Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/07/2022	2208-00001	0.00	65.00 R	A & E Appliances Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Consultancy Services	259	17/08/2022	2208-00002	0.00	6,310.60 R	A & F Lloyd Training Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	Sheltered Accommodation Services Rendered By Other Organisations	569 511	17/08/2022 03/08/2022	2208-00003 2208-00004	0.00	5,400.00 R 217.23 R	A & V TRANSITIONAL HOMES REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00005	0.00	186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00006	0.00	233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	04/08/2022	2208-00007 2208-00008	0.00	1,942.00 R	A Coole Electrical Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/08/2022 12/08/2022	2208-00009	0.00	3,555.00 R 14,038.00 R	A Coole Electrical Ltd A Coole Electrical Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/08/2022	2208-00010	0.00	13,870.00 R	A Coole Electrical Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/08/2022	2208-00011	0.00	14,173.00 R	A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/08/2022 19/08/2022	2208-00012 2208-00013	0.00	3,500.00 R 11,190.00 R	A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/08/2022	2208-00014	0.00	1,387.00 R	A Coole Electrical Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/08/2022	2208-00015	0.00	15,257.00 R	A Coole Electrical Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-00016	0.00	18.00 R	A D Dumitru	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 17/08/2022	2208-00017 2208-00018	0.00	18.00 R 18.00 R	A D Dumitru A D Dumitru	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/08/2022	2208-00019	0.00	1,208.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-00020	0.00	2,274.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-00021 2208-00022	0.00	374.40 R 63.18 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	22/08/2022	2208-00022	0.00	18.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	19/08/2022	2208-00024	0.00	26.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00025	0.00	857.53 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Other Generic Services	Agency Payments	Services Rendered By Other Organisations Fees To Carers	511 563	05/08/2022 05/08/2022	2208-00026 2208-00027	0.00	117.00 R 125.31 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers	563	15/08/2022	2208-00027	0.00	460.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/08/2022	2208-00029	0.00	50.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/08/2022	2208-00030	0.00	41.77 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Other Generic Services	Agency Payments Supplies and Services	Fees To Carers	563 205	26/08/2022	2208-00031	0.00	41.77 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	12/08/2022 19/08/2022	2208-00032 2208-00033	0.00	2,850.00 R 220.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-00034	0.00	2,250.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	11/08/2022	2208-00035	0.00	1,259.96 R	A J PROMOTIONS	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		204	12/08/2022	2208-00036	0.00	145.00 R	A J PROMOTIONS	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services		204 204	12/08/2022 17/08/2022	2208-00037 2208-00038	0.00	1,145.25 R 74.82 R	A J PROMOTIONS A J PROMOTIONS	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	17/08/2022	2208-00039	0.00	1,470.50 R	A J PROMOTIONS	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24/08/2022	2208-00040	0.00	909.61 R	A J PROMOTIONS	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	26/08/2022	2208-00041	0.00	811.60 R	A J PROMOTIONS	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	08/08/2022 08/08/2022	2208-00042 2208-00043	0.00	740.00 R 518.00 R	A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	08/08/2022	2208-00043	0.00	740.00 R	A Little Something Extra Ltd A Little Something Extra Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	05/08/2022	2208-00045	0.00	250.00 R	A M Jones Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	16/08/2022	2208-00046	0.00	94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277	03/08/2022	2208-00047	0.00	126.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-00048 2208-00049	0.00	126.00 R 126.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-00050	0.00	126.00 R	A MOHAMMED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-00051	0.00	54.00 R	A MOHAMMED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-00052	0.00	18.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 10/08/2022	2208-00053 2208-00054	0.00	18.00 R 126.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-00055	0.00	126.00 R	A MOHAMMED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-00056	0.00	126.00 R	A MOHAMMED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-00057	0.00	81.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-00058 2208-00059	0.00	126.00 R 54.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-00060	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-00061	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-00062 2208-00063	0.00	126.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-00063	0.00	126.00 R 126.00 R	A MOHAMMED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-00065	0.00	126.00 R	A MOHAMMED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-00066	0.00	126.00 R	A MOHAMMED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	24/08/2022	2208-00067 2208-00068	0.00	180.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-00069	0.00	126.00 R 18.00 R	A MOHAMMED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-00070	0.00	126.00 R	A MOHAMMED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-00071	0.00	126.00 R	A MOHAMMED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-00072	0.00	18.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	24/08/2022 05/08/2022	2208-00073 2208-00074	0.00	126.00 R 1,981.20 R	A MOHAMMED REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00075	0.00	468.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00076	0.00	1,205.10 R	REDACTED PERSONAL DATA	No
Leeds City Council		Customer Access		Bought In Professional Services	277	03/08/2022	2208-00077	0.00	126.00 R	A NAMAKI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-00078 2208-00079	0.00	126.00 R	A NAMAKI A NAMAKI	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-00079	0.00	126.00 R 126.00 R	A NAMAKI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-00081	0.00	126.00 R	A NAMAKI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-00082	0.00	126.00 R	A NAMAKI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-00083	0.00	126.00 R	A NAMAKI	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-00084 2208-00085	0.00	126.00 R 126.00 R	A NAMAKI A NAMAKI	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-00086	0.00	126.00 R	A NAMAKI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-00087	0.00	126.00 R	A NAMAKI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-00088	0.00	126.00 R	A NAMAKI	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-00089 2208-00090	0.00	126.00 R	A NAMAKI A NAMAKI	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	17/08/2022	2208-00090	0.00	126.00 R 126.00 R	A NAMAKI	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-00092	0.00	126.00 R	A NAMAKI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-00093	0.00	126.00 R	A NAMAKI	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-00094 2208-00095	0.00	126.00 R 126.00 R	A NAMAKI A NAMAKI	No No
Lecus Ony Council	50/03/2022 Communices, Housing and Environment	Oddionici Access	oupplies and services	Dought III F10165510Hall DEFVICES	211	2410012022	2200-00095	0.00	120.00 K	C LACHANGEN	NO

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Trans Nur	action Irrecoverable ober VAT Amour		Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-		372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/08/2022 2208-		80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	HRA Housing Leeds Social Care	Capital External Income	OTHER COSTS Sponsorship	7 979	23/08/2022 2208- 30/08/2022 2208-		217.02 C 350.00 R	REDACTED PERSONAL DATA A Robling	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		265	08/08/2022 2208-		281.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services		200	11/08/2022 2208-		200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	01/08/2022 2208- 19/08/2022 2208-		742.50 R	A Strevett-Smith	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Social Care Waste Management	Agency Payments Employees	Placement Support Training & Development	550 70	19/08/2022 2208- 05/08/2022 2208-		1,039.50 R 191.68 R	A Strevett-Smith A T Nerac Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	12/08/2022 2208-	0.00	191.68 R	A T Nerac Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	24/08/2022 2208-		386.50 R	A T Nerac Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/08/2022 2208- 24/08/2022 2208-		1,368.00 R 1,080.00 R	A Taxis A Taxis	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-		372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-	0.00	175.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-		186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Independent Fostering Agencies	511 509	05/08/2022 2208- 26/08/2022 2208-		54.60 R 72.00 R	REDACTED PERSONAL DATA A Wilderness Way Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/08/2022 2208-		60,228.66 R	A Wilderness Way Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	04/08/2022 2208-		1,095.00 R	A1 STAIR LIFT SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	18/08/2022 2208- 19/08/2022 2208-		950.00 R 1,175.00 R	A1 STAIR LIFT SERVICES A1 STAIR LIFT SERVICES	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022 2208-		1,175.00 R	A1 STAIR LIFT SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2022 2208-	0.00	650.00 R	Aalco (Leeds)	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022 2208- 12/08/2022 2208-		2,177.12 R	Aaron Court Care Home	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Leeds Community Equip Store Pooled Budgt Other Generic Services	Supplies and Services Supplies and Services		203 203	12/08/2022 2208- 12/08/2022 2208-		1,179.00 R 948.00 R	AAT (GB) LTD AAT (GB) LTD	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	18/08/2022 2208-	0.00	347.00 R	AAT (GB) LTD	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	18/08/2022 2208-		355.00 R	AAT (GB) LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	18/08/2022 2208- 18/08/2022 2208-		1,618.00 R 1,616.00 R	AAT (GB) LTD AAT (GB) LTD	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Other Equipment Residential	203 580	17/08/2022 2208-	0.00	11,720.20 R	Abbey Care And Education	No.
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022 2208-	0.00	2,081.32 R	Abbey Grange Medical Practice	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-		53,129.70 R	Abbey Multi Academy Trust	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 2208- 05/08/2022 2208-		234.00 R 907.27 R	Abbey Multi Academy Trust Abbey Multi Academy Trust	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022 2208-		895.60 R	Abbeyfield The Dales Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022 2208-	0.00	368.76 R	Abbeyfield The Dales Limited	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Allowances	546 511	03/08/2022 2208- 03/08/2022 2208-		607.11 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/08/2022 2208- 05/08/2022 2208-		271.23 R 1,631.17 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-	0.00	284.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/08/2022 2208-		95.00 R	Abbott Toxicology Ltd.	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	12/08/2022 2208- 11/08/2022 2208-		95.00 R 4,150.00 R	Abbott Toxicology Ltd. Abbotts Memorials	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265	11/08/2022 2208-		1,200.00 R	Abbotts Memorials	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/08/2022 2208-		1,050.00 R	Abbotts Memorials	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265 265	11/08/2022 2208- 12/08/2022 2208-		1,800.00 R 1,800.00 R	Abbotts Memorials Abbotts Memorials	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care	Agency Payments	Other Hired And Contracted Services General External Residential Placements	507	11/08/2022 2208-		15,942.99 R	ABC Care and Educationd LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022 2208-	0.00	8,321.58 R	ABC NURSERY AT LUFC	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-		7,449.52 R	ABC NURSERY AT LUFC	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 2208- 05/08/2022 2208-		702.00 R 2.626.65 R	ABC NURSERY AT LUFC ABC NURSERY AT LUFC	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022 2208-		1,303.38 R	Abc@D'S Childcare	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-		7,270.38 R	Abc@D'S Childcare	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-		1,454.70 R	Abc@D'S Childcare	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 2208- 17/08/2022 2208-		13.50 R 19.50 R	Abdiqafar Abdullahi Abdiqafar Abdullahi	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		277	17/08/2022 2208-	0.00	13.50 R	Abdiqafar Abdullahi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		277	17/08/2022 2208-		22.20 R	Abdiqafar Abdullahi	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services		277 277	17/08/2022 2208- 24/08/2022 2208-		13.50 R 13.50 R	Abdiqafar Abdullahi Abdiqafar Abdullahi	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		277	24/08/2022 2208-		13.50 R	Abdigafar Abdullahi	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/08/2022 2208-	0.00	39.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		277	03/08/2022 2208-		18.00 R	Abdulahad Denha	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 2208- 03/08/2022 2208-		40.50 R 18.00 R	Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022 2208-		18.00 R	Abdulahad Denha	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	04/08/2022 2208-		400.00 R	Abdullah Adekola	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 2208-		27.00 R	Abdulrahim Dastyar	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277	10/08/2022 2208- 10/08/2022 2208-		18.00 R 9.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	10/08/2022 2208-		13.50 R	Abdulrahim Dastyar	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	10/08/2022 2208-		13.50 R	Abdulrahim Dastyar	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 2208- 10/08/2022 2208-		18.00 R 9.00 R	Abdulrahim Dastyar Abdulrahim Dastvar	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	24/08/2022 2208-		18.00 R	Abdulrahim Dastyar	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022 2208-	0.00	18.00 R	Abdulrahim Dastýar	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	01/08/2022 2208-		1,000.00 R	Aberford Childcare Services	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Placement Support Nursing Home	550 570	19/08/2022 2208- 17/08/2022 2208-		1,800.00 R 37,721.89 R	Aberford Childcare Services Aberford Hall	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022 2208-		1,982.00 R	Aberford Hall	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/08/2022 2208-	0.00	2,285.80 R	Aberford Hall	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	05/08/2022 2208- 05/08/2022 2208-		391.85 R	ABI GARAGE DOORS LTD ABI GARAGE DOORS LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	05/08/2022 2208- 05/08/2022 2208-		437.20 R 437.20 R	ABI GARAGE DOORS LTD ABI GARAGE DOORS LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2022 2208-	0.00	437.20 R	ABI GARAGE DOORS LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2022 2208-	0.00	526.82 R	ABI GARAGE DOORS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	17/08/2022 2208- 17/08/2022 2208-		363.22 R 404.65 R	ABI GARAGE DOORS LTD ABI GARAGE DOORS LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Operational Materials Operational Materials	205	17/08/2022 2208-		404.65 R 388.32 R	ABI GARAGE DOORS LTD ABI GARAGE DOORS LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022 2208-	0.00	3,127.04 R	ABI GARAGE DOORS LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022 2208-		19.20 R	Abida Begum	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	03/08/2022 2208-	0.00	30.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-00191	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/08/2022	2208-00192	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	General External Residential Placements Fees - Level 4	507 520	30/08/2022 22/08/2022	2208-00193 2208-00194	0.00	17,692.01 R 1,503.60 R	Absolute Children's Services Ltd Abubaker Denia Mohammed	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-00195	0.00	10,777.95 R	Academies Enterprise Trust (AET)	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00196	0.00	53,559.90 R	Academies Enterprise Trust (AET)	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-00197 2208-00198	0.00	585.00 R 3.996.00 R	Academies Enterprise Trust (AET)	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Finance	Agency Payments Employees	Training & Development	511 70	05/08/2022 06/07/2022	2208-00198	0.00	3,996.00 R 255.00 R	Academies Enterprise Trust (AET) Acas	Yes
Leeds City Council	30/09/2022 Resources	Human Resources	Supplies and Services	Memberships	226	05/07/2022	2208-00200	0.00	70.00 R	Access Association	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Operational Furniture And Equipment	203	01/08/2022	2208-00201	0.00	97.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	12/08/2022 12/08/2022	2208-00202 2208-00203	0.00	89.90 R 50.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/08/2022	2208-00203	0.00	28.65 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/08/2022	2208-00205	0.00	124.14 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/08/2022	2208-00206	0.00	17.87 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	12/08/2022 17/08/2022	2208-00207 2208-00208	0.00	57.53 R 7.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	17/08/2022	2208-00209	0.00	58.48 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	17/08/2022	2208-00210	0.00	40.68 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	17/08/2022	2208-00211	0.00	105.39 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	17/08/2022 17/08/2022	2208-00212 2208-00213	0.00	415.55 R 21.17 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/2022	2208-00214	0.00	48.28 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-00215	0.00	11.20 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	17/08/2022	2208-00216	0.00	55.70 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	17/08/2022 17/08/2022	2208-00217 2208-00218	0.00	48.54 R 48.54 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-00210	0.00	48.54 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-00220	0.00	21.50 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-00221	0.00	2,856.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	17/08/2022 17/08/2022	2208-00222 2208-00223	0.00	331.90 R 171.04 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials	205	17/08/2022	2208-00224	0.00	171.04 R 171.04 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-00225	0.00	3.50 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	18/08/2022	2208-00226	0.00	201.56 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-00227 2208-00228	0.00	160.75 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Supplies and Services	Grant Related Expenditure	205 298	19/08/2022 23/08/2022	2208-00229	0.00	89.02 R 37.20 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	26/08/2022	2208-00230	0.00	440.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		201	26/08/2022	2208-00231	0.00	32.40 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-00232	0.00	18.52 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	26/08/2022 26/08/2022	2208-00233 2208-00234	0.00	124.32 R 28.15 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Resaleable Materials	204	30/08/2022	2208-00235	0.00	18.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Premises	General Maintenance	104	31/08/2022	2208-00236	0.00	55.88 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Premises	General Maintenance	104	31/08/2022	2208-00237	0.00	65.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Housing Management Housing Management	Premises Premises	General Maintenance General Maintenance	104 104	31/08/2022 31/08/2022	2208-00238 2208-00239	0.00	154.00 R 92.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	31/08/2022	2208-00240	0.00	49.60 C	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/08/2022	2208-00241	0.00	224.34 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-00242	0.00	126.03 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/08/2022 31/08/2022	2208-00243 2208-00244	0.00	118.74 R 192.12 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services		214	24/08/2022	2208-00244	0.00	950.00 R	Access Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	19/08/2022	2208-00246	0.00	2,800.00 R	Accessible By Design Ltd	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	18/08/2022	2208-00247	0.00	4,000.00 R	Accountant General Of The Senior Courts	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Libraries, Arts & Heritage	Transport Supplies and Services	External Hire -Occasional Advertising	304 211	31/08/2022 08/08/2022	2208-00248 2208-00249	0.00	128.65 R 257.00 R	ACE CONTAINER SERVICES LIMITED Aceville Publications Limited	No No
Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	01/08/2022	2208-00249	0.00	74,668.67 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	11/08/2022	2208-00251	0.00	19,762.67 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/08/2022	2208-00252	0.00	20,229.87 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	18/08/2022 18/08/2022	2208-00253 2208-00254	0.00	23,946.27 R 16,692.86 R	Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/08/2022	2208-00255	0.00	17,110.24 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/08/2022	2208-00256	0.00	9,831.61 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/08/2022	2208-00257	0.00	18,434.27 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Other Adult Services	Agency Payments	Nursing Home Residential - Drugs & Alcohol	570 583	17/08/2022 05/08/2022	2208-00258	0.00	28,204.00 R 357.10 R	Acorn Care Home	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-00259	0.00	568.14 R	Acorn Recovery Projects ACORNS NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00261	0.00	5,640.40 R	ACORNS NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00262	0.00	127.92 R	ACORNS NURSERY	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	570 580	17/08/2022	2208-00263 2208-00264	0.00	42,172.74 R	Acre Green Acre Green	No No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Residential Nursing Home	570	17/08/2022 17/08/2022	2208-00265	0.00	4,180.20 R 2,197.20 R	Acre Green	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/08/2022	2208-00266	0.00	1,892.20 R	Acre Green	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-00267	0.00	868.92 R	Acre Wood Day Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-00268 2208-00269	0.00	4,101.24 R 117.00 R	Acre Wood Day Nursery	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-00209	0.00	1,825.20 R	Acre Wood Day Nursery Acre Wood Day Nursery	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-00271	0.00	10,702.60 R	Action For Care Contracts Limited	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/08/2022	2208-00272	0.00	50.00 R	Action For Seacroft	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services		285	05/08/2022	2208-00273	0.00	345.00 R	ACTIVE HIRE (LEEDS) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-00274 2208-00275	0.00	1,737.84 R 6,271.36 R	ACTIVE KIDS YEADON LLP ACTIVE KIDS YEADON LLP	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00276	0.00	800.00 R	ACTIVE KIDS YEADON LLP	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00277	0.00	127.40 R	ACTIVE KIDS YEADON LLP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	12/07/2022	2208-00278	0.00	249.50 R	Active Leeds	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2022 22/07/2022	2208-00279 2208-00280	0.00	249.50 R 4.00 R	Active Leeds Active Leeds	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	265 569	17/08/2022	2208-00280	0.00	4.00 R 14,943.04 R	Active Leeds Active Pathways	Yes No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-00282	0.00	4,154.84 R	Active Pathways	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-00283	0.00	12,452.52 R	Active Pathways	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		241 241	27/06/2022 27/06/2022	2208-00284 2208-00285	0.00	28.08 R 45.37 R	Activewear Brands Activewear Brands	Yes Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	27/06/2022	2208-00286	0.00	27.00 R	Activewear Brands	Yes
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Supplies and Services	Operational Materials	205	13/07/2022	2208-00287	0.00	79.81 R	Activities To Share	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234 234	05/08/2022 05/08/2022	2208-00288 2208-00289	0.00	1,003.68 R 923.04 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	05/08/2022	2208-00290	0.00	974.16 R	Acumen Waste Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	05/08/2022	2208-00291	0.00	989.28 R	Acumen Waste Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234		2208-00292 2208-00293	0.00	1,000.08 R	Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234 234	10/08/2022 10/08/2022	2208-00293	0.00	952.56 R 1,001.52 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/08/2022	2208-00295	0.00	982.08 R	Acumen Waste Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	11/08/2022	2208-00296	0.00	2,965.68 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234 234	11/08/2022 11/08/2022	2208-00297 2208-00298	0.00	1,000.08 R 1,013.76 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	12/08/2022	2208-00299	0.00	974.88 R	Acumen Waste Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/08/2022	2208-00300	0.00	870.26 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management		Waste Disposal Charges Recycling & Reuse Charges	236 234	12/08/2022 12/08/2022	2208-00301 2208-00302	0.00	845.85 R 1,019.52 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234		2208-00302	0.00	1,019.52 R 1,008.72 R	Acumen Waste Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	18/08/2022	2208-00304	0.00	988.56 R	Acumen Waste Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management Waste Management			234 234	18/08/2022 18/08/2022	2208-00305 2208-00306	0.00	995.76 R 992.16 R	Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234	25/08/2022	2208-00306	0.00	992.16 R 984.96 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	25/08/2022	2208-00308	0.00	1,017.36 R	Acumen Waste Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	25/08/2022	2208-00309	0.00	1,015.20 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management		Waste Disposal Charges Recycling & Reuse Charges	236 234	25/08/2022 26/08/2022	2208-00310 2208-00311	0.00	736.65 R 996.48 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234	26/08/2022	2208-00311	0.00	990.72 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management			234	26/08/2022	2208-00313	0.00	930.96 R	Acumen Waste Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234		2208-00314	0.00	997.92 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management		Waste Disposal Charges Recycling & Reuse Charges	236 234	31/08/2022 31/08/2022	2208-00315 2208-00316	0.00	1,095.70 R 986.40 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	31/08/2022	2208-00317	0.00	976.32 R	Acumen Waste Services Ltd	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2022	2208-00318	0.00	55.00 R	AD3 Envelope Printers Limited	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Contact	411 548	10/08/2022 05/08/2022	2208-00319 2208-00320	0.00	270.00 R 10.40 R	Adam Oates Radiology Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	12/08/2022	2208-00320	0.00	10.40 R 10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-00322	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	26/08/2022	2208-00323	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Social Services Support Services Services For Older People - 65 And Over	Employees Agency Payments	Training & Development Residential Care Dementia	70 571	05/08/2022 17/08/2022	2208-00324 2208-00325	0.00	1,330.00 R 2,584.00 R	Adam Rouilly Ltd Adbolton Hall	No No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	23/08/2022	2208-00326	0.00	300.00 R	Addictive Audio	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-00327	0.00	2,681.32 R	Addlestone & Partners	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	18/08/2022	2208-00328	0.00	1,000.00 R	Adel Artist Group ADEL PRE SCHOOL	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03/08/2022 05/08/2022	2208-00329 2208-00330	0.00	3,375.42 R 5,816.30 R	ADEL PRE SCHOOL ADEL PRE SCHOOL	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-00331	0.00	585.00 R	ADEL PRE SCHOOL	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-00332	0.00	684.84 R	ADEL PRE SCHOOL	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Car Parking Services	Agency Payments External Income	Services Rendered By Voluntary Sector	505 934	26/08/2022 18/08/2022	2208-00333 2208-00334	0.00	750.00 R 10.00 R	ADEL PRE SCHOOL REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Recreation		Penalties, Fines & Car Parking Charges Bought In Professional Services	277	25/08/2022	2208-00335	0.00	256.00 R	Adele Battersby	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/08/2022	2208-00336	0.00	480.00 R	Adele Battersby	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	26/08/2022	2208-00337	0.00	40.00 R	Adele Battersby	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-00338 2208-00339	0.00	2,050.62 R 304.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/08/2022	2208-00340	0.00	550.00 R	Adele Jenkins	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/08/2022	2208-00341	0.00	1,050.00 R	Adele Jenkins	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		2208-00342	0.00	200.00 R	Adele Jones REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	External Income Agency Payments	Swimming Bath Charges Contact	923 548	24/08/2022 16/08/2022	2208-00343 2208-00344	0.00	29.00 R 32.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2022	2208-00345	0.00	6,493.10 R	ADEN HOUSE	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	04/08/2022	2208-00346	0.00	215.99 R	ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	04/08/2022 05/08/2022	2208-00347 2208-00348	0.00	3,639.66 R 12.89 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205	05/08/2022	2208-00348	0.00	72.40 R	ADI-Gardiner Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2022	2208-00350	0.00	19.99 R	ADI-Gardiner Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	10/08/2022	2208-00351	0.00	1,353.00 R	ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	10/08/2022 10/08/2022	2208-00352 2208-00353	0.00	36.39 R 1,172.24 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways		Computer Software & Equipment	214	13/07/2022	2208-00354	0.00	84.29 R	Adobe Products	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-00355	0.00	3,450.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/08/2022 05/08/2022	2208-00356 2208-00357	0.00	3,450.00 R 3,450.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	05/08/2022	2208-00357	0.00	3,450.00 R 3,630.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2208-00359	0.00	3,630.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-00360	0.00	3,630.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/08/2022 05/08/2022	2208-00361 2208-00362	0.00	3,437.10 R 3.630.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-00363	0.00	3,450.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-00364	0.00	3,540.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-00365	0.00	3,707.10 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/08/2022 05/08/2022	2208-00366 2208-00367	0.00	3,540.00 R 3,707.10 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-00368	0.00	3,420.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2022	2208-00369	0.00	410.25 R	Adopt Healthcare	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 569	10/08/2022	2208-00370	0.00	189.00 R	Adopt Healthcare	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/08/2022 10/08/2022	2208-00371 2208-00372	0.00	198.00 R 140.25 R	Adopt Healthcare Adopt Healthcare	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/08/2022	2208-00373	0.00	410.25 R	Adopt Healthcare	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/08/2022	2208-00374	0.00	189.00 R	Adopt Healthcare	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	17/08/2022 17/08/2022	2208-00375 2208-00376	0.00	132.00 R 148.50 R	Adopt Healthcare Adopt Healthcare	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/08/2022	2208-00376	0.00	148.50 R 410.25 R	Adopt Healthcare Adopt Healthcare	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2022	2208-00378	0.00	189.00 R	Adopt Healthcare	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2022	2208-00379	0.00	165.00 R	Adopt Healthcare	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2022	2208-00380	0.00	148.50 R	Adopt Healthcare	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capita Rever	Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/08/2022	2208-00381	0.00	410.25 R	Adopt Healthcare	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/08/2022	2208-00382	0.00	189.00 R	Adopt Healthcare	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	31/08/2022 31/08/2022	2208-00383 2208-00384	0.00	181.50 R 410.25 R	Adopt Healthcare Adopt Healthcare	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/08/2022	2208-00385	0.00	189.00 R	Adopt Healthcare	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/08/2022	2208-00386	0.00	181.50 R	Adopt Healthcare	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/08/2022	2208-00387	0.00	148.50 R	Adopt Healthcare	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	03/08/2022	2208-00388	0.00	144.90 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-00389 2208-00390	0.00	2,609.36 R	ADRIAN HOUSE	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Strategic Landlord	Benefits, Wlefare and Poverty Property and Contracts	Supplies and Services Premises	Grant Related Expenditure General Maintenance	290 104	03/08/2022 10/08/2022	2208-00390	0.00	50.00 R 551.84 R	REDACTED PERSONAL DATA ADT Fire And Security Plc	No No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/08/2022	2208-00392	0.00	1,665.43 R	ADT Fire And Security Plc	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Premises Security Services	162	26/08/2022	2208-00393	0.00	352.00 R	ADT Fire And Security Plc	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		261	09/08/2022	2208-00394	0.00	90.00 R	ADVANCE STOCKS LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		261	11/08/2022	2208-00395	0.00	90.00 R	ADVANCE STOCKS LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Supplies and Services Agency Payments	External Audit Fees Placement Support	261 550	17/08/2022 04/08/2022	2208-00396 2208-00397	0.00	140.00 R 546.00 R	ADVANCE STOCKS LTD ADVANCED CHILD CARE ASSESSMENTS LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/08/2022	2208-00398	0.00	459.20 R	ADVANCED CHILD CARE ASSESSMENTS LTD ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-00399	0.00	23.476.79 R	Advanced Medcare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/08/2022	2208-00400	0.00	725.94 R	Advanced Medcare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/08/2022	2208-00401	0.00	1,282.96 R	Advanced Medcare Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/08/2022	2208-00402	0.00	1,283.20 R	Advanced Medcare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-00403	0.00	25,551.16 R	Advanced Medcare Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	03/08/2022 03/08/2022	2208-00404 2208-00405	0.00	819.60 R 1,311.36 R	Advanced Medcare Ltd Advanced Medcare Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/08/2022	2208-00403	0.00	1,311.36 R	Advanced Medicare Ltd Advanced Medicare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	03/08/2022	2208-00407	0.00	81.96 R	Advanced Medcare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-00408	0.00	26,908.64 R	Advanced Medcare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/08/2022	2208-00409	0.00	1,147.44 R	Advanced Medcare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/08/2022	2208-00410	0.00	1,311.36 R	Advanced Medcare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	03/08/2022	2208-00411	0.00	1,178.18 R	Advanced Medcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	03/08/2022 12/08/2022	2208-00412 2208-00413		1,311.36 R 8,979.00 R	Advanced Medcare Ltd Advantage Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/08/2022	2208-00414		8,592.50 R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/08/2022	2208-00415		8,212.50 R	Advantage Healthcare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	12/08/2022	2208-00416	0.00	104,750.00 R	Advonet	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/08/2022	2208-00417	0.00	210.32 R	AE BIA Assessments Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2022	2208-00418	0.00	240.57 R	AE BIA Assessments Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital	OTHER COSTS OTHER COSTS	7 7	03/08/2022 03/08/2022	2208-00419 2208-00420	0.00	77,192.39 C 74,065.94 C	Aecom Limited Aecom Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Capital Capital	OTHER COSTS	7	05/08/2022	2208-00420	0.00	37,191.25 C	Aecom Limited Aecom Limited	No.
Leeds City Council	30/09/2022 City Development	Highways		Other Hired And Contracted Services	265	11/08/2022	2208-00422	0.00	4,800.00 R	Aecom Limited	No
Leeds City Council	30/09/2022 City Development	Asset Management	Capital	OTHER COSTS	7	19/08/2022	2208-00423	0.00	14,884.79 C	Aecom Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	22/08/2022	2208-00424	0.00	4,415.00 C	Aecom Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	22/08/2022	2208-00425	0.00	59,641.93 C	Aecom Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	30/08/2022	2208-00426 2208-00427	0.00	80,045.09 C 20.597.08 R	Aecom Limited Aecom Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Asset Management Services Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	30/08/2022 31/08/2022	2208-00427	0.00	20,597.08 R 55,658.61 C	Aecom Limited Aecom Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	31/08/2022	2208-00429	0.00	77,061.99 C	Aecom Limited	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/08/2022	2208-00430	0.00	245.88 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-00431	0.00	50,215.88 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/08/2022	2208-00432	0.00	10.91 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/08/2022	2208-00433	0.00	1,912.18 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	10/08/2022 10/08/2022	2208-00434 2208-00435	0.00	9,208.76 R 3,114.48 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/08/2022	2208-00435	0.00	594.00 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/08/2022	2208-00437	0.00	783.20 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/08/2022	2208-00438	0.00	1,335.60 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/08/2022	2208-00439	0.00	4,788.00 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/08/2022	2208-00440	0.00	1,437.00 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	31/08/2022 31/08/2022	2208-00441 2208-00442	0.00	1,344.70 R 1,477.50 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/08/2022	2208-00442	0.00	1,707.95 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/08/2022	2208-00444	0.00	1,232.60 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/08/2022	2208-00445	0.00	249.20 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/07/2022	2208-00446	0.00	282.42 R	Aescripts.Com	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 568	19/08/2022	2208-00447 2208-00448	0.00	13,996.86 R	Affinity Trust	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	19/08/2022 19/08/2022	2208-00448	0.00	620.90 R 656.38 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/09/2022 Addits and Fleatiff 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-00449	0.00	3,299.64 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-00451	0.00	20,999.48 R	Affinity Trust	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2022	2208-00452	0.00	141.92 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-00453	0.00	149,650.28 R	Affinity Trust North Divisional Office	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19/07/2022	2208-00454	0.00	3,800.00 R	Afi Uplift	Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector Operational Materials	505 205	19/08/2022 04/08/2022	2208-00455 2208-00456	0.00	25,000.00 R 3,174.56 R	Age Uk Leeds AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205	04/08/2022	2208-00456	0.00	904.50 R	AGGREGATE INDUSTRIES OF LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	05/08/2022	2208-00458	0.00	907.16 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	05/08/2022	2208-00459	0.00	2,317.67 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-00460		4,007.23 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	05/08/2022	2208-00461	0.00	1,280.36 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	05/08/2022	2208-00462		656.47 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	05/08/2022 05/08/2022	2208-00463 2208-00464	0.00	1,436.10 R 3,076.81 R	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205	05/08/2022	2208-00464		2,226.41 R	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-00466	0.00	142.08 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-00467	0.00	209.52 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-00468	0.00	139.44 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	05/08/2022	2208-00469		19.92 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	05/08/2022 05/08/2022	2208-00470 2208-00471	0.00	3,163.30 R 27.12 R	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205	05/08/2022	2208-00471		27.12 R 115.68 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-00473	0.00	904.50 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-00474	0.00	1,458.69 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-00475	0.00	3,801.90 R	AGGREGATE INDUSTRIES UK LTD	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount		Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-00476		7,400.25 F		No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	05/08/2022	2208-00477	0.00	5,489.91 F		No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	05/08/2022 05/08/2022	2208-00478 2208-00479	0.00	771.60 F 1.418.38 F		No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	05/08/2022	2208-00473		878.03 F	R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-00481	0.00	1,296.58 F		No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205 205	05/08/2022	2208-00482 2208-00483		1,270.36 F 1,265.12 F		No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205	05/08/2022	2208-00484		1,265.12 F		No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	05/08/2022	2208-00485		4,467.85 F		No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	05/08/2022	2208-00486		122.16 F		No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	05/08/2022 05/08/2022	2208-00487 2208-00488		23.04 F 24.00 F		No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	05/08/2022	2208-00489		110.64 F		No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	05/08/2022	2208-00490		2,339.53 F		No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services Supplies and Services		205	05/08/2022	2208-00491 2208-00492		771.60 F		No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	05/08/2022 05/08/2022	2208-00492		1,339.93 F 728.16 F		No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-00494	0.00	7,946.85 F		No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	05/08/2022	2208-00495		94.40 F		No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	05/08/2022 05/08/2022	2208-00496 2208-00497		4,589.81 F 97.60 F		No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	05/08/2022	2208-00498		904.50 F		No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-00499		11,261.40 F	R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	05/08/2022	2208-00500		6,283.15 F		No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	05/08/2022 08/08/2022	2208-00501 2208-00502		16,101.27 F 59.76 F		No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	10/08/2022	2208-00503		7,246.95 F		No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	10/08/2022	2208-00504		96.00 F		No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	17/08/2022 25/08/2022	2208-00505 2208-00506		9,451.27 F 1,412.10 F		No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	25/08/2022	2208-00507		12,049.80 F		No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2022	2208-00508	0.00	188.38 F	R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	31/08/2022	2208-00509		903.17		No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2208-00510 2208-00511	0.00	2,655.63 F 730.32 F		No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	31/08/2022	2208-00512	0.00	4,088.82 F		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-00513		36.00 F		No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-00514 2208-00515		24.60 F 51.00 F		No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-00516		9.00 F		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-00517	0.00	207.60 F		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-00518		11.10 F		No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-00519 2208-00520	0.00	20.10 F 18.00 F		No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-00521		9.00 F		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-00522		9.00 F		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277	17/08/2022 24/08/2022	2208-00523 2208-00524		9.00 F 20.10 F		No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277	24/08/2022	2208-00525		9.00 F		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-00526	0.00	9.90 F	R Agnieszka J Collier	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-00527	0.00	13.50 F		No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-00528 2208-00529		18.00 F 66.30 F		No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	08/08/2022	2208-00530	0.00	3,600.00 F		No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/08/2022	2208-00531	0.00	450.00 F		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	11/08/2022 15/08/2022	2208-00532	0.00	464.00 F 2.625.00 F		No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Appropriations	Leaving Care Allowances	634	03/08/2022	2208-00534		50.00 F		No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	25/08/2022	2208-00535	0.00	7.60 F		No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	01/08/2022	2208-00536		529.48 F		No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	04/08/2022 28/06/2022	2208-00537	0.00	897.71 F 300.00 F		No Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health		Other Hired And Contracted Services	265	04/08/2022	2208-00539		11.75 F		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health		Other Hired And Contracted Services	265	04/08/2022	2208-00540		11.75 F		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health		Other Hired And Contracted Services	265	04/08/2022	2208-00541		18.16 F		No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Environmental Health Environmental Health		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/08/2022 11/08/2022	2208-00542 2208-00543		82.25 F 615.97 F		No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	03/07/2022	2208-00544	0.00	-83.33 F	R Airbnb * Hm2f2sdbpk	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	05/07/2022	2208-00545		5,478.58 F		Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Transport Agency Payments	Public Transport Expenses Placement Support	310 550	28/06/2022 06/07/2022	2208-00546 2208-00547		270.00 F		Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Training & Development	70	11/07/2022	2208-00548		691.67 F		Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health		Computer Software & Equipment	214	05/08/2022	2208-00549		12,000.00 F		No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Public Health Human Resources	Agency Payments Employees	Public Health Commissioned Services Occupational Health	526 85	05/08/2022 11/08/2022	2208-00550 2208-00551		3,722.96 F 70.00 F		No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	03/08/2022	2208-00552	0.00	700.00 F		No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	04/08/2022	2208-00553		2,002.00		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	04/08/2022	2208-00554	0.00	171.00 F		No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/08/2022 23/08/2022	2208-00555 2208-00556		3,341.00 F 335.00 F		No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265		2208-00557		3,400.00 F		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/08/2022	2208-00558	0.00	120.00 F	R Aire Valley Tree Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	25/08/2022	2208-00559		3,220.00 F		No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	17/08/2022 17/08/2022	2208-00560 2208-00561	0.00	32,100.40 F 3,735.40 F		No No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	01/08/2022	2208-00562		3,735.40 F		No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-00563	0.00	963.20 F	R Aireborough Family Practice	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/08/2022	2208-00564	0.00	200.00 F	R Aireborough Judo Club	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022 05/08/2022	2208-00565 2208-00566		8.30 F 1,210.00 F		Yes No
Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		205	19/08/2022	2208-00567		1,210.00 F		No
Leeds City Council	30/09/2022 Resources	Commercial Services	Premises	Fixtures & Fittings	131	26/08/2022	2208-00568	0.00	16,598.00 F	R AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	17/08/2022 17/08/2022	2208-00569 2208-00570		-1,522.46 F 11,619.39 F		No No
Locus Oity Council	00/00/2022 Addits and Health	OCIVIDES FOI Older Feople - 00 Arid Over	Agency Fayments	residential Gare Demertitia	3/1	11/00/2022	2200-003/0	0.00	11,019.39 1	Allegate (Veside High Hoffle	INU

March Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
March Marc	Leeds City Council		Services For Older People - 65 And Over	Agency Payments		580						
March Marc	Leeds City Council											
March Marc												
March Marc							11/07/2022					
Application 1900							11/07/2022					
Part	Leeds City Council				Leaving Care Allowances	634	12/07/2022	2208-00577	0.00	9.15 R	Airpay 42437693-Amber Car	Yes
Property												
March 1960	Leeds City Council					310					Airpay 42441042-Amber Car	
Control												
Part Column Col												
March Colone Co											Airpay 42568594-Amber Car	
Control Cont		30/09/2022 Adults and Health		Transport	Public Transport Expenses	310	25/07/2022	2208-00584	0.00	4.25 R		Yes
Application Control					Bought In Professional Services	277						
March Control March Ma												
March Color Colo						520 520						
March Color Colo		30/09/2022 Adults and Health				520						No
And Column	Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis			520		2208-00590	0.00	175.00 R	AIT Mitra Limited	No
August Column C						580						
March Colored Social Security Securi												
Month Colorable Mont						203		2208-00593				
Long Co.						127						
Land Circle Control			Leeds Building Services									
Mode Colored Display	Leeds City Council		Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203						
Control Cont												
Control Cont												
	Leeds City Council											
March Colorate C						127						
March Control Contro												
Lock Cyclorid Strong Control Strong	Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203						
Leefs Display Leefs Displa			Leeds Building Services			203	04/08/2022					No
Lands City Counting 2000-2007 Reactions Lands Building Services Property Counting Cou												
Less Circy Counted 30000022 Resources Less Building Sentence												
Leed Cut County						127						
Lend Co Concred 50000022 Pensures Lend Dubbing Services Supplies and Services Lend Dubbing Services Supplies and Services Lend Dubbing Services Supplies and Services Lend Dubbing S					Cleaning Maintenance & Toiletries	127		2208-00610	0.00			No
Lestic Ordical 2000/2002 Resource Lest												
Leefs (Long Counted 1906/20072 Resources Leefs (Long Counted												
Look Did Vouced 506/00072 Resources Look Building Services Lo			Leeds Building Services									
Leed Cuty Coursel			Leeds Building Services									
Leeds Out Course 1900/2007 200-200-2017												
Lock Dr. Cource 30/09/0027 Resources Lock Building Services Supples and Services	Leeds City Council	30/09/2022 Resources	Leeds Building Services		Cleaning Maintenance & Toiletries	127	19/08/2022	2208-00617			AJM FIXINGS & POWER TOOLS LTD	No
Leads City Courted 300000002 Resources Leads Editing Services Supples and Services												
Lestic Dif Council Lestic Diff Council												
Leebs Dirty Coural 3000/2012 Resources Leebs Dirty General Further And Equipment 203 24/09/2012 22/09/2012 200 12/13 ft A.M.FDNKSS APOWET TOOLS ITD No												
Leefs City Council S006/0002 Resources Leefs Building Services Supplies and Services Supplie			Leeds Building Services			203						
Leeds Dig Course 30,000/2022 Resources Leeds Building Services Supplies and Services Suppli		30/09/2022 Resources				203			0.00	1,281.61 R		
Leide Dig Council 300/97/222 Resources Leide Building Services Permise Centry Markineres & Tollettes 177 300/97/222 200/07/202 2	Leeds City Council					127						
Leeds City Cournil 300000222 Resources Leeds Building Services Permisses Cleaning Ministension & Foliage						205						
Leeds City Cournil 300000222 Resources Leeds Building Services Permisses Cleaning Ministension & Foliage						203						
Leefs City Countil 300/62/022 Resources Leefs Building Services Permises Cleaning Maintenance & Tolerines 127 300/62/022 226-00/830 0.0 25.6 ft R AM FERNISS & POWER TOOLS LTD No Leefs City Countil 300/62/022 Resources Leefs Building Services Permises Cleaning Maintenance & Tolerines 127 300/62/022 226-00/830 0.0 25.6 ft R AM FERNISS & POWER TOOLS LTD No Leefs City Countil 300/62/022 Resources Leefs Building Services Permises Cleaning Maintenance & Tolerines 127 31/68/02/22 226-00/830 0.0 12.6 ft R AM FERNISS & POWER TOOLS LTD No Leefs City Countil 300/62/022 Remarks Rem		30/09/2022 Resources	Leeds Building Services			203						
Leads City Countal 300/20/22 (Resources Leads Building Services Piermise Cleaning Maniferance & Tollettees 177 300/20/22 (288-00/2001 0.00 325.00 R AJM FIDNISS & FOWER TOLDS LTD No	Leeds City Council		Leeds Building Services									
Leeds Lifty Cournel 3008/2022 Resources Leeds Building Services Premises Cleaning Maintenance & ToleHeires 127 \$108/2022 2208-200533 0.0 \$15.00 R AJM FINNOSS & POWER TOOLS. LTD No Leeds City Cournel AJM FINNOSS & POWER TOOLS. LTD No Leeds City Cournel 3008/2022 Communities, Housing and Environment Simple Final Part			Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	30/08/2022			325.00 R		No
Leeds City Cournel 3009/2022 Resources Communifies, Housing and Environment Support			Leeds Building Services									
Leefs City Council 3009/2022 Communifies, Housing and Environment 4009/2022 Comm											AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Cosmical 3009/2022 Communities, Housing and Environment Leeds City Cosmical 3009/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Capital CONSTRUCTION 3 2508/2022 228-0683 000 2.00 C ARC Construction Ltd No Capital CONSTRUCTION 3 2508/2022 228-0683 000 2.00 C ARC Construction Ltd No Capital CONSTRUCTION 3 2508/2022 228-0683 000 2.00 C ARC Construction Ltd No Capital CONSTRUCTION 3 2508/2022 228-0683 000 2.00 C ARC Construction Ltd No Capital CONSTRUCTION 3 2508/2022 228-0683 000 2.00 C ARC Construction Ltd No Capital Capital Construction Ltd No Capital Construction Ltd No Capital Construction Ltd No Capital						127						
Leeds City Council 30009/2022 Communities, Housing and Environment Strategie Housing Partnership & Support Capital CONSTRUCTION 3 2508/2022 2288-08083 0.0 1,000.00 C ARK Construction Ltd No No 1,000.00 C ARK Construction Ltd No 1,000.00 C ARK Construction Ltd No No 1,000.00 C 1,000.0												
Leefs City Council 300/93/2022 Communities, Housing and Environment (Leefs City Council 300/93/2022 Communities, Housing and Environment (Strategie) Housing Pathership & Support (Leefs City Council 200/93/2022 Communities, Housing and Environment (Leefs City Council 300/93/2022 Colidare and Families (Leef	Leeds City Council											
Leeds City Council 30/09/2022 (Polypevelopment Libraries, Arts & Herlange Supplies and Services Appropriations Office First Arts & Herlange Supplies and Services Appropriations Office Offi	Leeds City Council			Capital								
Leeds City Council 30092022 Formunities, Housing and Environment Leeds City Council 30092022 Communities, Housing and Environment Leeds City Council 30092022 Communities, Housing and Environment Leeds City Council 30092022 Communities, Housing and Environment Leeds City Council 30092022 Continent and Families Social Care Appropriations Leaving Care Allowances Grant Related Expenditure 290 08/08/2022 208-00642 0.00 100.00 R REDACTED PERSONAL DATA No No No No No No No N												
Leeds City Cournel 3009/2022 Communities, Housing and Environment Benefits, Welfare and Poverty Supplies and Services Garaf Related Expenditure 290 0808/2022 2208-00481 0.00 50.00 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2022 Cithidre and Families Social Care Appropriations Leaving Care Allowances 634 1058/2022 2208-00481 0.00 51.05 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2022 Cithidre and Families Social Care Appropriations Leaving Care Allowances 634 1058/2022 2208-00481 0.00 51.05 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2022 Cithidre and Families Social Care Appropriations Leaving Care Allowances 634 1908/2022 2208-00485 0.00 51.05 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2022 Cithidre and Families Social Care Appropriations Leaving Care Allowances 634 1908/2022 2208-00485 0.00 51.05 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2022 Cithidre and Families Social Care Appropriations Leaving Care Allowances 634 1908/2022 2208-00485 0.00 51.05 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2022 Cithidre and Families Social Care Appropriations Leaving Care Allowances 634 1908/2022 2208-00485 0.00 51.05 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2022 Cithidre and Families Social Care Appropriations Leaving Care Allowances 634 1908/2022 2208-00485 0.00 37.28 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2022 Cithidre and Families Social Care Appropriations Leaving Care Allowances 634 1908/2022 2208-00485 0.00 37.28 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2022 Cithidre and Families Social Care Appropriations Leaving Care Allowances 534 1908/2022 2208-00485 0.00 37.28 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2022 Cithidre and Families Social Care Appropriations Leaving Care Allowances 534 1908/2022 2208-00485												
Leeds City Council 3009/2022 Communities, Housing and Environment Leeds City Council 3009/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 10/80/2022 22/88-00644 0.0 51.05 R REDACTED PERSONAL DATA No No No No No No No N												
Leeds City Council 3009/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 120/8/2022 228-0.0643 0.00 51.05 R REDACTED PERSONAL DATA No No No No No No No N												
Leeds City Council 300/98/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 19/80/2022 208-00864 0.00 51.05 R REDACTED PERSONAL DATA No No Leeds City Council 300/98/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 0.50/88/2022 208-00864 0.00 372.84 R REDACTED PERSONAL DATA No No REDACTED PERSONAL DATA No No REDACTED PERSONAL DATA No REDACTED						634			0.00			No
Leeds City Council 30/09/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 26/09/2022 22/08-0.0646 0.0 51.05 R REDACTED PERSONAL DATA No No No No No No No N												
Leeds City Council 300/9/2022 Children and Familles Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-00648 0.00 93.40 R REDACTED PERSONAL DATA No No Services Rendered By Other Organisations 511 05/08/2022 2208-00648 0.00 93.60 R REDACTED PERSONAL DATA No No Services Rendered By Other Organisations 511 05/08/2022 2208-00648 0.00 93.60 R REDACTED PERSONAL DATA No No Services Rendered By Other Organisations 511 05/08/2022 2208-00650 0.00 93.60 R REDACTED PERSONAL DATA No No Services Rendered By Other Organisations 511 05/08/2022 2208-00650 0.00 93.60 R REDACTED PERSONAL DATA No No Services Rendered By Other Organisations 511 05/08/2022 2208-00650 0.00 93.60 R REDACTED PERSONAL DATA No No Services Rendered By Other Organisations 511 05/08/2022 2208-00650 0.00 93.60 R REDACTED PERSONAL DATA No No No No No No No N	Leeds City Council											
Leeds City Council 30/09/2022 (City Development Recreation Supplies and Services Supplies an												
Leds City Council 300/9/2022 Sozial Services Pooled Budgets Leaf City Council 200/9/2022 Sozial Services Pooled Budgets Leaf City Council 300/9/2022 Sozial Services Pooled Budgets Leaf City Council 300/9/2022 Children and Familles Sozial Care Supplies and Services Supplies and Services Supplies and Services Capital Supplies and Services Capital Supplies and Services Sup												
Leeds City Council Accountable Body Accountable Body Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Copital Copit			Recreation									No
Leeds City Council 3009/2022 Communities, Housing and Environment Communities Supplies and Services Other Hired And Contracted Services 265 2608/2022 2208-00652 0.00 1,228.33 R Alcium Software Ltd No No No No No No No N	Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment						ALBION ELECTRIC STORES LTD	
Leeds City Council 300/9/2022 Children and Families Social Care Supplies and Services Food & Drink 231 02/07/2022 2208-00654 0,00 1,228.33 R Alcium Software Ltd No No No No No No No N		30/09/2022 Children and Families	Learning Places									
Leeds City Council 300/9/2022 Children and Families Social Care Supplies and Services 500 d & Drink 231 02/07/2022 208-00656 0,00 10.96 R Aldi Yes Leeds City Council 30/09/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 29/06/2022 208-00656 0,00 10.96 R Aldi 07/99 Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 12/07/2022 208-00656 0,00 14.84 R Aldi 0779 Yes Leeds City Council 30/09/2022 Children and Families Social Care Appropriations Eaving Care Allowances 634 25/07/2022 208-00657 0.00 14.84 R Aldi 0779 Yes Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 12/07/2022 208-00658 0.00 19.00 R Aldi 40 779 Yes Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 12/07/2022 208-00668												
Leeds City Council 3009/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 29/06/2022 2208-00655 0.00 10.00 R Aldi 40 779 Yes Leeds City Council 3009/2022 Children and Families Social Care Supplies and Services Food & Drink 231 12/07/2022 2208-00656 0.00 14.84 R Aldi 40 779 Yes Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Leeds City Council 30/09/2022 Children and Families Social Care Appropriations Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 12/07/2022 2208-00657 0.00 25.33 R Aldi 40 779 Yes Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 12/07/2022 2208-00658 0.00 19.00 R Aldi 40 779 Yes Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 18/07/202 2208-00669 0.00 37.62 R Aldi 40 779 Yes Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 18/07/202 2208-00660 0.00 39.64 R Aldi 40 779 Yes Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 18/07/202 2208-00660 0.00 39.64 R Aldi 40 779 Yes Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 18/07/202 2208-00660 0.00 39.64 R Aldi 40 779 Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 18/07/202 2208-00660 0.00 14.97 R Aldi 63779 Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 18/07/202 2208-00660 0.00 2.20 R Aldi 63779 Yes Leeds City Council 30/09/2022 City Development Food & Drink 231 18/07/202 2208-00660 0.00 2.20 R Aldi 63779 Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 18/07/202 2208-00660 0.00 2.20 R Aldi 63779 Yes Leeds City												
Leeds City Council 3009/2022 Children and Families Social Care Supplies and Services Food & Drink 231 05/07/2022 208-00656 0,00 14.84 R Aidi 40 779 Yes Leeds City Council 30/09/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 25/07/2022 2028-00656 0,00 19.08 R Aidi 40 779 Yes Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 12/07/2022 2028-00658 0.00 19.08 R Aidi 40 779 Yes Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 18/07/2022 2028-00659 0.00 19.08 R Aidi 40 779 Yes Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 18/07/2022 208-00669 0.00 37.62 R Aidi 40 779 Yes Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 18/07/2022 208-00												
Leds City Council 3009/2022 Children and Families Social Care Supplies and Services Food & Drink 231 12/07/2022 2208-00658 0.00 25.33 R Aldi 40 779 Yes Leds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 12/07/2022 2208-00658 0.00 19.00 R Aldi 40 779 Yes Leds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 12/07/2022 2208-00659 0.00 37.62 R Aldi 40 779 Yes Leds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 12/07/2022 2208-00669 0.00 39.64 R Aldi 49 779 Yes Leds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 18/07/2022 2208-00660 0.00 39.64 R Aldi 49 779 Yes Leds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Suppl	Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2022	2208-00656	0.00	14.84 R	Aldi 40 779	Yes
Leds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 12/07/2022 22/08-00669 0.00 37.62 R Aldi 49 779 Yes Leds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 18/07/2022 2208-00660 0.00 37.62 R Aldi 49 779 Yes Leds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 19/07/2022 2208-00660 0.00 37.62 R Aldi 49 779 Yes Leds City Council 30/09/2022 Cimbra Intellies, Housing and Environment Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 04/07/2022 2208-00661 0.00 14.97 R Aldi 63779 Yes Leds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 18/07/2022 2208-00661 0.00 14.97 R Aldi 63779 Yes Leds City Council 30/09/2022 City Development <td></td> <td></td> <td></td> <td>Supplies and Services</td> <td>Food & Drink</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Supplies and Services	Food & Drink							
Leeds City Council 3009/2022 Children and Familles Social Care Supplies and Services Food & Drink 231 18/07/2022 228-00660 0.0 39.64 R Aidi 49.79 Yes Leeds City Council 30/09/2022 Children and Familles Social Care Supplies and Services Food & Drink 231 18/07/2022 2208-00661 0.0 17.40 R Aidi 6779 Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Operational Furniture And Equipment 231 18/07/2022 2208-00661 0.0 14.97 R Aidi 63779 Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Operational Furniture And Equipment 231 18/07/2022 2208-00662 0.0 14.97 R Aidi 63779 Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 18/07/2022 2208-00662 0.0 14.97 R Aidi 63779 Yes Leeds City Council						634						
Leds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 29/06/2022 208-00661 0.00 17.40 R Aldi 5 779 Yes Leds City Council 30/09/2022 Communities, Housing and Environment Leds City Council Parks and Countryside Supplies and Services Food & Drink 231 49/07/2022 208-00661 0.00 14.97 R Aldi 63779 Yes Leds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 19/07/2022 2208-00661 0.00 14.97 R Aldi 63779 Yes Leds City Council 30/09/2022 City Development Recreation Supplies and Services Food & Drink 231 19/07/2022 2208-00661 0.00 14.97 R Aldi 63779 Yes												
Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 04/07/2022 2208-00662 0.00 14.97 R Aidi 63779 Yes Leeds City Council 30/09/2022 City Development Parks and Countryside Supplies and Services Food & Drink 231 18/07/2022 2208-00663 0,00 2.20 R Aidi 63779 Yes Leeds City Council 30/09/2022 City Development Recreation Supplies and Services Food & Drink 231 19/07/2022 2208-00664 0.00 3.83 R Aidi 63779 Yes						231 231						
Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 18/07/2022 228-00663 0,00 2.20 R Aldi 63779 Yes Leeds City Council 30/09/2022 City Development Recreation Supplies and Services Food & Drink 231 19/07/2022 2208-00664 0.00 3.83 R Aldi 71 779 Yes												
Leeds City Council 30/09/2022 City Development Recreation Supplies and Services Food & Drink 231 19/07/2022 228-00664 0.00 3.83 R Aldi 71 779 Yes	Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2022	2208-00663	0.00	2.20 R	Aldi 63779	Yes
Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Food & Drink 231 09/07/2022 208-00665 0.00 56.05 R Aldi 779117 Yes				Supplies and Services	Food & Drink							
	Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2022	2208-00665	0.00	56.05 R	Algi //911/	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2022	2208-00666	0.00	51.24 R	Aldi 779-126	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/07/2022	2208-00667	0.00	104.82 R	Aldi 779-126	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	28/06/2022	2208-00668	0.00	9.32 R	Aldi 85 779	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	28/06/2022 28/06/2022	2208-00669 2208-00670	0.00	6.72 R 16.38 R	Aldi 85 779 Aldi 85 779	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/06/2022	2208-00671	0.00	4.40 R	Aldi 85 779	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2022	2208-00672	0.00	21.15 R	Aldi 85 779	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	05/07/2022	2208-00673	0.00	27.70 R	Aldi 85 779	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations	Crockery, Cutlery & Utensils Leaving Care Allowances	221 634	05/07/2022 14/07/2022	2208-00674 2208-00675	0.00	9.46 R 20.54 R	Aldi 85 779 Aldi 85 779	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/07/2022	2208-00676	0.00	7.61 R	Aldi 88 779	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2022	2208-00677	0.00	6.34 R	Aldi 88 779	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	27/06/2022	2208-00678	0.00	183.87 R	Aldi 89 779	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2022 11/07/2022	2208-00679 2208-00680	0.00	126.60 R 152.64 R	Aldi 89 779 Aldi 89 779	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	25/07/2022	2208-00681	0.00	192.04 R	Aldi 89 779	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	22/06/2022	2208-00682	0.00	7.48 R	Aldi Stores	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/07/2022	2208-00683	0.00	40.64 R	Aldi Stores	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	04/07/2022 06/07/2022	2208-00684 2208-00685	0.00	0.99 R 8.39 R	Aldi Stores Aldi Stores	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		231	08/07/2022	2208-00686	0.00	2.28 R	Aldi Stores	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	14/07/2022	2208-00687	0.00	1.96 R	Aldi Stores	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	14/07/2022	2208-00688	0.00	17.90 R	Aldi Stores	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231 548	20/07/2022	2208-00689	0.00	8.84 R	Aldi Stores REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	01/08/2022 08/08/2022	2208-00690 2208-00691	0.00	36.90 R 36.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	15/08/2022	2208-00692	0.00	36.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	22/08/2022	2208-00693	0.00	36.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	31/08/2022	2208-00694	0.00	36.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services Internal Recharges	Bought In Professional Services Legal Disbursements	277 411	17/08/2022 08/08/2022	2208-00695 2208-00696	0.00	18.00 R 11,070.00 R	Alena Zueva Alex Taylor	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/08/2022	2208-00697	0.00	1,227.00 R	Alex Taylor	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	04/08/2022	2208-00698	0.00	80.00 R	ALEX WAGG	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	04/08/2022	2208-00699	0.00	70.00 R	ALEX WAGG	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/08/2022 12/08/2022	2208-00700 2208-00701	0.00	320.00 R 70.00 R	ALEX WAGG ALEX WAGG	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	12/08/2022	2208-00701	0.00	120.00 R	ALEX WAGG	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	19/08/2022	2208-00703	0.00	270.00 R	ALEX WAGG	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2022	2208-00704	0.00	100.00 R	ALEX WAGG	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services Residential Care Dementia	265 571	19/08/2022	2208-00705	0.00	120.00 R 1.957.56 R	ALEX WAGG ALEXANDER RESIDENTIAL HOME	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571	17/08/2022 17/08/2022	2208-00706 2208-00707	0.00	1,957.56 R 11,403.51 R	ALEXANDER RESIDENTIAL HOME	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-00707	0.00	29,058.30 R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/08/2022	2208-00709	0.00	14.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	04/08/2022	2208-00710	0.00	29.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances	634 231	18/08/2022 12/08/2022	2208-00711 2208-00712	0.00	8.99 R 66.45 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/08/2022	2208-00712	0.00	20.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-00714	0.00	63.00 R	Alexandra Costenco	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-00715	0.00	63.00 R	Alexandra Costenco	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Residential Care Dementia	277 571	10/08/2022 17/08/2022	2208-00716	0.00	18.00 R 6.738.60 R	Alexandra Costenco ALEXANDRA COURT	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	17/08/2022	2208-00717	0.00	7,181.72 R	ALEXANDRA COURT	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/08/2022	2208-00719	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00720	0.00	2,097.22 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Supplies and Services	Services Rendered By Other Organisations	511 241	05/08/2022 10/05/2022	2208-00721 2208-00722	0.00	397.80 R -32.98 R	REDACTED PERSONAL DATA Alexandra Website	No Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		241	07/07/2022	2208-00723	0.00	111.82 R	Alexandra Website	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		241	12/07/2022	2208-00724	0.00	17.48 R	Alexandra Website	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		241	20/07/2022	2208-00725	0.00	17.48 R	Alexandra Website	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Car Parking Services Leeds Building Services	External Income	Penalties, Fines & Car Parking Charges Other Hired And Contracted Services	934 265	04/08/2022 05/08/2022	2208-00726 2208-00727	0.00	114.00 R 250.00 R	REDACTED PERSONAL DATA Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	05/08/2022	2208-00728	0.00	25.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	11/08/2022	2208-00729	0.00	2,980.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/08/2022	2208-00730	0.00	485.82 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 17/08/2022	2208-00731 2208-00732	0.00	1,500.00 R 191.90 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	18/08/2022	2208-00732	0.00	29,614.05 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-00734	0.00	1,102.10 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/08/2022	2208-00735	0.00	1,400.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/08/2022 26/08/2022	2208-00736 2208-00737	0.00	1,618.50 R 6,475.95 R	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Facilities Management	Premises	Maintenance Of Buildings	101	30/08/2022	2208-00737	0.00	570.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/08/2022	2208-00739	0.00	350.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-00740	0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-00741 2208-00742	0.00	10.00 R 18.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	10/08/2022	2208-00742	0.00	13.50 R	Ali Pourakaberian	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-00744	0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2208-00745	0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	17/08/2022	2208-00746	0.00	27.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-00747 2208-00748	0.00	9.00 R 27.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	24/08/2022	2208-00749	0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-00750	0.00	27.00 R	Ali Pourakaberian	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	08/08/2022	2208-00751	0.00	105.65 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	26/08/2022 26/08/2022	2208-00752 2208-00753	0.00	80.00 R 100.00 R	Alice M Richardson Alice M Richardson	No No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277		2208-00754	0.00	20.00 R	Alice M Richardson	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/08/2022	2208-00755	0.00	9.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	External Income	Nursery Fees Income	926	01/08/2022	2208-00756	0.00	652.68 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Contact	277 548	03/08/2022 05/08/2022	2208-00757 2208-00758	0.00	108.00 R 10.40 R	Alina Maksakova REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-00759	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-00760	0.00	10.40 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Reven	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	Code 548	26/08/2022	2208-00761	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/08/2022	2208-00762	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2022	2208-00763	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/08/2022	2208-00764	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 511	26/08/2022 05/08/2022	2208-00765 2208-00766	0.00 0.00	40.00 R 372.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	548	02/08/2022	2208-00766	0.00	372.84 R 11.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services		248	09/08/2022	2208-00768	0.00	7,000.00 R	Alison Law Solicitors	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services		248	09/08/2022	2208-00769	0.00	6,000.00 R	Alison Law Solicitors	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09/08/2022	2208-00770	0.00	6,000.00 R	Alison Law Solicitors	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	26/08/2022	2208-00771	0.00	200.00 R	Alison Rowley	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Benefits, Wlefare and Poverty Libraries, Arts & Heritage		Grant Related Expenditure Other Hired And Contracted Services	290 265	12/08/2022 26/08/2022	2208-00772 2208-00773	0.00	50.00 R 280.00 R	REDACTED PERSONAL DATA ALIVE AND KICKING THEATRE COMPANY LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-00774		3,308.58 R	All Stars Childcare	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00775	0.00	17,337.06 R	All Stars Childcare	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00776	0.00	1,276.60 R	All Stars Childcare	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/08/2022	2208-00777	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Leeds Building Services	Transport	Miscellaneous Transport Related Costs Other Hired And Contracted Services	324 265	30/06/2022 17/08/2022	2208-00778 2208-00779	0.00	91.08 R 2,034.22 R	Allanda Allerton Damp-Proofing Ltd	Yes No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-00778	0.00	1,754.76 R	Allerton Medical Centre	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-00781	0.00	17,332.00 R	ALLERTON PARK N H	No
Leeds City Council	30/09/2022 Resources	Finance	Supplies and Services		263	04/08/2022	2208-00782	0.00	259.14 R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	30/09/2022 Resources	Finance	Supplies and Services		263	04/08/2022	2208-00783	0.00	100.00 R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	03/08/2022 03/08/2022	2208-00784 2208-00785	0.00 0.00	-77.65 R 332.98 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	03/08/2022	2208-00786	0.00	110.85 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	03/08/2022	2208-00787	0.00	44.89 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	03/08/2022	2208-00788	0.00	44.89 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	03/08/2022	2208-00789	0.00	30.78 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	05/08/2022 05/08/2022	2208-00790 2208-00791	0.00	217.16 R 102.13 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	05/08/2022	2208-00792	0.00	64.54 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/08/2022	2208-00793	0.00	2,775.40 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/08/2022	2208-00794	0.00	269.34 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/08/2022	2208-00795	0.00	89.78 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	12/08/2022 12/08/2022	2208-00796 2208-00797	0.00	89.78 R 237.72 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services		Operational Materials	205	12/08/2022	2208-00797	0.00	111.63 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	12/08/2022	2208-00799	0.00	35.11 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/08/2022	2208-00800	0.00	116.95 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	12/08/2022	2208-00801	0.00	66.82 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Operational Materials Operational Materials	205	12/08/2022	2208-00802 2208-00803	0.00	15.80 R 44.89 R	ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205 205	16/08/2022 18/08/2022	2208-00804	0.00	134.67 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	18/08/2022	2208-00805	0.00	44.89 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services			205	18/08/2022	2208-00806	0.00	44.89 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	18/08/2022	2208-00807	0.00	308.27 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services		Operational Materials Operational Materials	205	19/08/2022	2208-00808	0.00	90.42 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	24/08/2022 24/08/2022	2208-00809 2208-00810	0.00 0.00	111.85 R 104.50 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	26/08/2022	2208-00811	0.00	224.45 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	03/08/2022	2208-00812		1,150.63 C	ALLIED EXPLORATION & GEOTECHNICS LTD	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/08/2022	2208-00813		1,323.76 R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Home Care	568 568	12/08/2022 12/08/2022	2208-00814		8,683.00 R 1,257.00 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	12/08/2022	2208-00815 2208-00816		8,949.00 R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/08/2022	2208-00817	0.00	1,346.00 R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/08/2022	2208-00818		7,001.50 R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-00819	0.00	931.00 R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	23/08/2022 24/08/2022	2208-00820 2208-00821	0.00	532.00 R 1.828.80 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568	24/08/2022	2208-00821	0.00	457.20 R	Allied Healthcare	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-00823	0.00	38.10 R	Allied Healthcare	No
Leeds City Council	30/09/2022 Resources	Shared Services	External Income	Service Charges & Security Fees	938	25/08/2022	2208-00824	0.00	3,147.37 R	Allied Publicity Services	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00825		559.26 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Allowances	511 634	05/08/2022 01/08/2022	2208-00826 2208-00827	0.00	163.80 R 120.00 R	REDACTED PERSONAL DATA Allpay	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/08/2022	2208-00828	0.00	100.00 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	02/08/2022	2208-00829	0.00	126.80 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	02/08/2022	2208-00830	0.00	88.20 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	02/08/2022	2208-00831	0.00	619.18 R	Allpay	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	02/08/2022 02/08/2022	2208-00832 2208-00833	0.00 0.00	60.00 R 1,936.62 R	Allpay Allpay	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	02/08/2022	2208-00834	0.00	200.00 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	02/08/2022	2208-00835	0.00	10.00 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	03/08/2022	2208-00836	0.00	60.00 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	04/08/2022	2208-00837	0.00	70.00 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	04/08/2022	2208-00838	0.00	70.00 R	Allpay	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Section 17	634 551	05/08/2022 05/08/2022	2208-00839	0.00	243.15 R 301.20 R	Alipay Alipay	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	08/08/2022	2208-00841	0.00	52.50 R	Alipay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	08/08/2022	2208-00842	0.00	65.00 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	08/08/2022	2208-00843		622.09 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Appropriations	16 Plus Top Up Allowance	625 634	08/08/2022 08/08/2022	2208-00844 2208-00845		60.00 R 1,953.84 R	Allpay	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	551	08/08/2022	2208-00845		1,953.84 R 30.00 R	Allpay Allpay	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	09/08/2022	2208-00847	0.00	220.00 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2022	2208-00848	0.00	40.00 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	12/08/2022	2208-00849	0.00	150.00 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2022	2208-00850	0.00	60.00 R	Allpay	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Contact Leaving Care Allowances	548 634	12/08/2022 12/08/2022	2208-00851 2208-00852	0.00 0.00	20.00 R 50.00 R	Allpay Allpay	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/08/2022	2208-00853	0.00	100.00 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	17/08/2022	2208-00854	0.00	52.50 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	17/08/2022	2208-00855	0.00	265.00 R	Allpay	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-00856	0.00	622.09 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	17/08/2022	2208-00857	0.00	80.00 R	Allpay	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	17/08/2022 17/08/2022	2208-00858 2208-00859	0.00	1,852.79 R 50.00 R	Allpay Allpay	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-00860	0.00	50.00 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	18/08/2022	2208-00861	0.00	20.00 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Section 17	551 551		2208-00862 2208-00863	0.00	20.00 R 150.60 R	Allpay	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	634	18/08/2022 19/08/2022	2208-00864	0.00	1,700.00 R	Allpay Allpay	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-00865	0.00	125.55 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-00866	0.00	50.00 R	Allpay	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		2208-00867 2208-00868	0.00	60.00 R 40.00 R	Allpay Allpay	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	22/08/2022	2208-00869	0.00	25.50 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-00870	0.00	180.00 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-00871 2208-00872	0.00	60.00 R	Allpay	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	23/08/2022 24/08/2022	2208-00872	0.00	40.00 R 500.00 R	Allpay Allpay	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	24/08/2022	2208-00874	0.00	52.50 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	24/08/2022	2208-00875	0.00	250.00 R	Allpay	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 16 Plus Top Up Allowance	551 625		2208-00876 2208-00877	0.00	493.20 R 80.00 R	Allpay Allpay	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/08/2022	2208-00878	0.00	1,811.74 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	25/08/2022	2208-00879	0.00	105.00 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/08/2022	2208-00880	0.00	140.00 R	Allpay	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Contact Leaving Care Allowances	548 634		2208-00881 2208-00882	0.00	20.00 R 355.77 R	Allpay Allpay	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-00883	0.00	22.00 R	Allpay	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546		2208-00884	0.00	200.00 R	Allpay	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Finance Finance	Supplies and Services Supplies and Services		263 263	01/08/2022 01/08/2022	2208-00885 2208-00886	0.00	2,405.58 R 91.24 R	Allpay Limted Allpay Limted	No No
Leeds City Council	30/09/2022 Resources	Finance	Supplies and Services		263		2208-00887	0.00	8,361.62 R	Allpay Limted Allpay Limted	No
Leeds City Council	30/09/2022 Resources	Finance	Supplies and Services	Bank Charges	263	01/08/2022	2208-00888	0.00	3,287.74 R	Allpay Limted	No
Leeds City Council	30/09/2022 Resources	Finance	Supplies and Services		263		2208-00889	0.00	386.42 R	Allpay Limted	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Finance Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services		263 205	01/08/2022 04/08/2022	2208-00890 2208-00891	0.00	6.25 R 371.58 R	Allpay Limted Allpay Limted	No No
Leeds City Council	30/09/2022 Resources	Finance	Supplies and Services		263	31/08/2022	2208-00892	0.00	8,791.51 R	Allpay Limted	No
Leeds City Council	30/09/2022 Resources	Finance	Supplies and Services		263		2208-00893	0.00	3,458.17 R	Allpay Limted	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Finance Finance	Supplies and Services Supplies and Services		263 263		2208-00894 2208-00895	0.00	406.24 R 22.66 R	Allpay Limted Allpay Limted	No No
Leeds City Council	30/09/2022 Resources	Finance	Supplies and Services	Bank Charges	263		2208-00896	0.00	2,455.44 R	Allpay Limted Allpay Limted	No
Leeds City Council	30/09/2022 Resources	Finance	Supplies and Services		263	31/08/2022	2208-00897	0.00	90.77 R	Allpay Limted	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services		205 321		2208-00898	0.00	386.35 R 2,408.64 R	Allpay Limted	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	08/08/2022 08/08/2022	2208-00899 2208-00900	0.00	2,408.64 R 2,262.77 R	Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Learning	Transport	Fuel (Non LCC Supplies)	321	08/08/2022	2208-00901	0.00	3,054.77 R	Allstar Business Solutions Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	08/08/2022	2208-00902	0.00	421.97 R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Leeds Building Services Services For Older People Under 65 P/Dis	Transport Agency Payments	Fuel (Non LCC Supplies) Residential	321 580	12/08/2022 17/08/2022	2208-00903 2208-00904	0.00	39.33 R 3,521.04 R	Allstar Business Solutions Ltd Alne Hall	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-00905	0.00	709.50 R	Alphabiolabs	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-00906	0.00	588.50 R	Alphabiolabs	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	04/08/2022 05/08/2022	2208-00907 2208-00908	0.00	26.13 R 133.75 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-00908		125.55 R	Alphabiolabs	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/08/2022	2208-00910	0.00	104.50 R	Alphabiolabs	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/08/2022	2208-00911	0.00	89.80 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2208-00912	0.00	467.50 R 69.75 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/08/2022	2208-00914	0.00	349.00 R	Alphabiolabs	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-00915	0.00	26.13 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2208-00916 2208-00917	0.00	137.25 R 23.75 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-00918	0.00	148.34 R	Alphabiolabs	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/08/2022	2208-00919	0.00	150.00 R	Alphabiolabs	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411 411	11/08/2022	2208-00920	0.00	104.50 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	11/08/2022 11/08/2022	2208-00921 2208-00922	0.00	43.75 R 43.75 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-00923	0.00	177.38 R	Alphabiolabs	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-00924	0.00	90.75 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	11/08/2022 11/08/2022	2208-00925 2208-00926	0.00	201.35 R 237.25 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-00927	0.00	58.34 R	Alphabiolabs	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-00928	0.00	116.88 R	Alphabiolabs	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-00929	0.00	104.50 R	Alphabiolabs	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	18/08/2022 24/08/2022	2208-00930 2208-00931	0.00	62.00 R 141.25 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-00932	0.00	364.60 R	Alphabiolabs	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/08/2022	2208-00933	0.00	35.00 R	Alphabiolabs	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Internal Recharges Internal Recharges	Legal Disbursements	411 411	30/08/2022 31/08/2022	2208-00934 2208-00935	0.00	185.68 R 43.75 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411		2208-00935	0.00	43.75 R 195.58 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/08/2022	2208-00937	0.00	93.75 R	Alphabiolabs	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-00938	0.00	75.00 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2208-00939 2208-00940	0.00	-0.80 R 409.00 R	Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104		2208-00940	0.00	290.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/08/2022	2208-00942	0.00	19.05 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2208-00943		320.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2208-00944 2208-00945	0.00	-2.00 R -2.00 R	Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2208-00946		506.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/07/2022	2208-00947	0.00	2,969.35 R	Altico Garden Products	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Community Safety Learning		Other Hired And Contracted Services Bought In Professional Services	265 277		2208-00948 2208-00949		279.00 R 105.00 R	Altron Comm Equip Alun Jones	Yes No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277		2208-00949		105.00 R	Alun Jones Alun Jones	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277		2208-00951	0.00	245.00 R	Alun Jones	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Learning Public Health	Supplies and Services Agency Payments	Bought In Professional Services Public Health Commissioned Services	277 526	12/08/2022 05/08/2022	2208-00952 2208-00953	0.00	105.00 R 3,500.92 R	Alun Jones Alwoodley Medical Centre	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549		2208-00954	0.00	7.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/08/2022	2208-00955	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		255		2208-00956	0.00	8.25 R	Amadeus Nec	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Employment & Skills	Supplies and Services Agency Payments	Contributions To Partnerships	255 544		2208-00957 2208-00958	0.00	4.67 R 1,044.28 R	Amadeus Nec Amalida Properties	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00959	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00960	0.00	234.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care Recreation	Agency Payments	Services Rendered By Other Organisations	511		2208-00961 2208-00962	0.00	559.26 R 144.00 R	REDACTED PERSONAL DATA Amanda Ellis	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-00963	0.00	80.00 R	Amanda Ellis	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		277		2208-00964	0.00	976.00 R	Amanda Ellis	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-00965	0.00	310.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-00966 2208-00967	0.00	54.60 R 211.27 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		2208-00968	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-00969	0.00	434.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00970	0.00	497.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-00971 2208-00972	0.00	156.00 R 14,913.60 R	REDACTED PERSONAL DATA Amazing Grace Early Years Childcare	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-00973	0.00	2,652.00 R	Amazing Grace Early Years Childcare	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205		2208-00974	0.00	-7.99 R	Amazon Prime	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Resources & Strategy Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	19/07/2022 19/06/2022	2208-00975 2208-00976	0.00	-0.99 R 7.99 R	Amazon Prime Amazon Prime*271f19424	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202		2208-00977	0.00	7.99 R	Amazon Prime*2y0728xe4	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/07/2022	2208-00978	0.00	7.99 R	Amazon Prime*2y33t3xb4	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226		2208-00979	0.00	7.99 R	Amazon Prime*2y5671rp4	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Recreation	Agency Payments Supplies and Services	Section 17 Operational Materials	551 205	29/06/2022 30/06/2022	2208-00980 2208-00981	0.00	7.99 R 6.66 R	Amazon Prime*2y67j4zm4 Amazon Prime*2y6ol3jc4	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		210		2208-00982	0.00	7.99 R	Amazon Prime*2y7xe41g4	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/07/2022	2208-00983	0.00	7.99 R	Amazon Prime*2y8610rz4	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		226		2208-00984	0.00	7.99 R	Amazon Prime*2y9ac9uf4	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Highways	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	23/07/2022 25/07/2022	2208-00985 2208-00986	0.00	7.99 R 0.99 R	Amazon Prime*7h73164k5 Amazon Prime*7x6sd8db5	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Basic Pay	1	13/07/2022	2208-00987	0.00	7.99 R	Amazon Prime*8e0d580j5	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2208-00988	0.00	3.99 R	Amazon Prime*f54mc67s5	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Learning	Supplies and Services Employees	Books & Audio-Visual Materials Study Books & Equipment	206 72		2208-00989 2208-00990	0.00	7.99 R 7.99 R	Amazon Prime*f99w729j5 Amazon Prime*gq7334zy5	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203		2208-00991	0.00	0.99 R	Amazon Prime*jz2eb3cj5	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/07/2022	2208-00992	0.00	7.99 R	Amazon Prime*II2tn2lq5	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		203		2208-00993	0.00	6.66 R	Amazon Prime*mh69i1jn5	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	205 265	18/07/2022 20/07/2022	2208-00994 2208-00995	0.00	7.99 R 6.66 R	Amazon Prime*mt26b11p5 Amazon Prime*ok5og8if5	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2208-00996	0.00	6.66 R	Amazon Prime*pl83n88c5	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	20/07/2022	2208-00997	0.00	7.99 R	Amazon Prime*sp7si3395	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services		265 205	18/07/2022 23/07/2022	2208-00998 2208-00999	0.00	7.99 R 7.99 R	Amazon Prime*t39os2125 Amazon Prime*xn8b149e5	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		210		2208-01000	0.00	59.99 R	Amazon.Co.Uk*0u0p01qd5	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	17/07/2022	2208-01001	0.00	58.19 R	Amazon.Co.Uk*0u8rq1hu5	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		205		2208-01002	0.00	18.86 R	Amazon.Co.Uk*119ak26j5	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		205 203		2208-01003 2208-01004	0.00	8.29 R 83.29 R	Amazon.Co.Uk*1q24c9665 Amazon.Co.Uk*1r71248y5	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210		2208-01005	0.00	18.49 R	Amazon.Co.Uk*268yi4r75	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Office Consumables	210		2208-01006	0.00	54.17 R	Amazon.Co.Uk*2g87o5mi5	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Social Care	Supplies and Services		203 203		2208-01007 2208-01008	0.00	80.91 R 45.00 R	Amazon.Co.Uk*2y06g09u4 Amazon.Co.Uk*2y0ji9n04	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Technology	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		2208-01008	0.00	45.00 R 83.33 R	Amazon.Co.Uk*2y0ji9n04 Amazon.Co.Uk*2y15m98j4	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		210		2208-01010	0.00	42.98 R	Amazon.Co.Uk*2y1fc6634	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		206		2208-01011	0.00	240.90 R	Amazon.Co.Uk*2y1k20vd4	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services		210 202		2208-01012 2208-01013	0.00	4.67 R 12.57 R	Amazon.Co.Uk*2y1y566q4 Amazon.Co.Uk*2y2ct4vr4	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services Appropriations	Young People Expenses	654	01/07/2022	2208-01013	0.00	75.00 R	Amazon.Co.Uk*2y2do0et4	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	29/06/2022	2208-01015	0.00	5.27 R	Amazon.Co.Uk*2y2pa4n44	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		205		2208-01016	0.00	25.82 R	Amazon.Co.Uk*2y36g1ou4	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Social Care	Employees Premises	Study Books & Equipment Cleaning Maintenance & Toiletries	72 127		2208-01017 2208-01018	0.00	6.00 R 70.83 R	Amazon.Co.Uk*2y3fs12z4 Amazon.Co.Uk*2y3mf6bd4	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		210		2208-01019	0.00	7.99 R	Amazon.Co.Uk*2y3rm45v4	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	30/06/2022	2208-01020	0.00	56.99 R	Amazon.Co.Uk*2y4384364	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside	Supplies and Services		205		2208-01021	0.00	19.17 R 28.17 R	Amazon.Co.Uk*2y43p3994 Amazon.Co.Uk*2y4jc50n4	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants Teaching Materials	635 202		2208-01022 2208-01023	0.00	28.17 R 9.90 R	Amazon.Co.Uk*2y4jc5Un4 Amazon.Co.Uk*2y4z62k74	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205		2208-01024	0.00	37.92 R	Amazon.Co.Uk*2y54f74b4	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services		233		2208-01025	0.00	10.31 R	Amazon.Co.Uk*2y5jq5fd4	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Learning Facilities Management	Employees	Study Books & Equipment Operational Furniture And Equipment	72 203		2208-01026 2208-01027	0.00	15.59 R 19.95 R	Amazon.Co.Uk*2y5n583l4 Amazon.Co.Uk*2y5nc1l64	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203		2208-01027	0.00	4.16 R	Amazon.Co.Uk*2v5np5434	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/06/2022	2208-01029	0.00	38.37 R	Amazon.Co.Uk*2y5uy5lv4	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-01030	0.00	363.00 R	Amazon.Co.Uk*2y60678m4	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services		210 205		2208-01031 2208-01032	0.00	37.99 R 17.73 R	Amazon.Co.Uk*2y62u4un4 Amazon.Co.Uk*2y68n9se4	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Learning	Employees	Study Books & Equipment	72		2208-01032	0.00	7.36 R	Amazon.Co.Uk*2y6en9t24	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/07/2022	2208-01034	0.00	54.27 R	Amazon.Co.Uk*2y6qb0ed4	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Operational Furniture And Equipment	203		2208-01035	0.00	51.59 R	Amazon.Co.Uk*2y73z1vz4	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 202		2208-01036 2208-01037	0.00	7.25 R 11.22 R	Amazon.Co.Uk*2y76w71j4 Amazon.Co.Uk*2y7f687a4	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		210		2208-01037	0.00	34.93 R	Amazon.Co.Uk*2y7i76l14	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/06/2022	2208-01039	0.00	25.82 R	Amazon.Co.Uk*2y7ne5324	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203 210		2208-01040	0.00	42.00 R 145.05 R	Amazon.Co.Uk*2y7pl6ad4	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Food & Drink	210		2208-01041 2208-01042	0.00	145.05 R 26.53 R	Amazon.Co.Uk*2y82k6v24 Amazon.Co.Uk*2y85n59s4	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	06/07/2022	2208-01043	0.00	53.70 R	Amazon.Co.Uk*2y8f83s14	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/06/2022	2208-01044	0.00	10.00 R	Amazon.Co.Uk*2y8oi4o34	Yes
Leeds City Council	30/09/2022 Children and Families	Learning	Employees	Study Books & Equipment	72	28/06/2022	2208-01045	0.00	44.99 R	Amazon.Co.Uk*2y9dx4ls4	Yes

March Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Prof. Prof	Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations			28/06/2022	2208-01046	0.00	18.32 R		Yes
Control Cont	Leeds City Council			Supplies and Services		203			0.00			
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Commonweight Comm	Leeds City Council	30/09/2022 Children and Families			Operational Furniture And Equipment	203	16/07/2022				Amazon.Co.Uk*bo7xe0ku5	Yes
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March Column Co							19/07/2022					
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Company Comp			Parks and Countryside	Supplies and Services	Office Consumables		10/07/2022	2208-01066			Amazon.Co.Uk*ha3au9q55	
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Seed Circle		30/09/2022 Children and Families	Social Care							44.16 R		Yes
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Medical Cycles March Mar			Social Care		Teaching Materials							Yes
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Lest Or Connel 300/00022 Resources	Leeds City Council	30/09/2022 Strategic Accounts	Central Control Accounts (Ex Cttee 07)			1	11/08/2022					
Leeds CIV Council 300/67/222 Resources Commercial Services Transport Private Hire 300 120/66/222 2206-01109 0.00 27,81-86 R Amber Cars No Leeds CIV Council 300/67/222 Resources Commercial Services Transport Private Hire 300 120/66/222 2206-01109 0.00 2,427-50 R Amber Cars No Leeds CIV Council 300/67/222 2206-01109 0.00 2,427-50 R Amber Cars No Leeds CIV Council 300/67/222 2206-01109 0.00 2,427-50 R Amber Cars No Leeds CIV Council 300/67/222 2206-01109 0.00 2,427-50 R Amber Cars No Leeds CIV Council 300/67/222 2206-01109 0.00 2,427-50 R Amber Cars No Leeds CIV Council 300/67/222 2206-01109 0.00 2,427-50 R Amber Cars No Leeds CIV Council 300/67/222 2206-01109 0.00 1,753-10 R Amber Cars No Leeds CIV Council 300/67/222 Resources Commercial Services Transport Private Hire 300 120/66/222 2206-01109 0.00 1,753-10 R Amber Cars No Leeds CIV Council 300/67/222 Resources Commercial Services Transport Private Hire 300 120/66/222 2206-01109 0.00 1,753-10 R Amber Cars No Leeds CIV Council 300/67/222 Resources Commercial Services Transport Private Hire 300 120/66/222 2206-01109 0.00 7,752-40 R Amber Cars No Leeds CIV Council 300/67/222 2206-01109 0.00 7,752-40 R Amber Cars No Leeds CIV Council 300/67/222 2206-01109 0.00 7,752-40 R Amber Cars No Leeds CIV Council 300/67/222 2206-01109 0.00 7,752-40 R Amber Cars No Leeds CIV Council 300/67/222 2206-01109 0.00 7,752-40 R Amber Cars No Leeds CIV Council 300/67/222 2206-01109 0.00 7,752-40 R Amber Cars No Leeds CIV Council 300/67/222 2206-01109 0.00 7,752-40 R Amber Cars No Leeds CIV Council 300/67/222 2206-01109 0.00 7,752-40 R Amber Cars No Leeds CIV Council 300/67/222 2206-01109 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.												
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Leeds City Coural 300690227 Resources Transport Private Hire 300 120800222 2208-01110 0.00 7,525.40 R Amber Cars No Leeds City Coural 300690227 Children and Families Social Care Transport Private Hire 300 120800222 2208-01111 0.00 7,525.40 R Amber Cars No Leeds City Coural 300690222 Children and Families Social Care Transport Private Hire 300 12080022 2208-01111 0.00 7,525.40 R Amber Cars No Leeds City Coural 300690222 Children and Families Social Care Transport Private Hire 300 12080022 2208-01111 0.00 135.00 R Amber Cars No Leeds City Coural 300690222 Children and Families Social Care Transport Public Transport Expenses 310 0.007/2022 2208-01111 0.00 5.00 R Amber Cars No Leeds City Coural 300690222 Children and Families Social Care Transport Public Transport Expenses 310 0.007/2022 2208-01111 0.00 5.00 R Amber Cars No Leeds City Coural 300690222 Children and Families Social Care Transport Public Transport Expenses 310 0.007/2022 2208-01111 0.00 5.00 R Amber Cars No Leeds City Coural 300690222 Children and Families Social Care Transport Public Transport Expenses 310 0.007/2022 2208-01111 0.00 5.00 R Amber Cars No Leeds City Coural 300690222 Children and Families Social Care Agency Payments Public Transport Expenses 310 0.007/2022 2208-01111 0.00 5.00 R Amber Cars No Leeds City Coural 300690222 Children and Families Social Care Agency Payments Public Transport Expenses 310 0.007/2022 2208-01111 0.00 4.00 R Amber Cars No Leeds City Coural 300690222 Children and Families Social Care Agency Payments Pleasment Support Placement Suppor												
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Leeds CIV Council 3009/2022 Children and Families Social Care Transport Private Hire 360 1908/2022 2808-01111 0.0 1.99.9 ft Amber Cars No Leeds CIV Council 3009/2022 Strategic Landford Housing Management Transport Private Hire Social Care Transpor												
Leeds CIty Council 30098/2022 Shriftengis Landford Housing Management Transport Miscellaneous Transport Related Coats 30098/2022 Children and Families Social Care Transport Public Transport Expenses 310 06/07/2022 2208-01114 0.00 15.92 R Ambercars Yes Leeds CIty Council 30098/2022 Children and Families Social Care Transport Public Transport Expenses 310 06/07/2022 2208-01115 0.00 15.92 R Ambercars Yes Charles Charles Transport Public Transport Expenses 310 06/07/2022 2208-01115 0.00 15.92 R Ambercars Yes Charles						360						
Leefs CITy Council 3009/2022 Children and Familles Social Care Transport Public Transport Expenses 310 0407/2022 2088-01114 0.00 1.19.2 R Ambercars Yes Leefs CITy Council 3009/2022 Children and Familles Social Care Transport Public Transport Expenses 310 0507/2022 2088-01116 0.00 1.09.2 R Ambercars Yes Council 3009/2022 Children and Familles Social Care Transport Public Transport Expenses 310 0507/2022 2088-01116 0.00 1.09.2 R Ambercars Yes Council Social Care Transport Public Transport Expenses 310 0507/2022 2088-01116 0.00 1.09.2 R Ambercars Yes Council Social Care Transport Public Transport Expenses 310 0507/2022 2088-01116 0.00 1.09.2 R Ambercars Yes Council Social Care Agency Payments Paccement Support Social Care Agency Payments Paccement Support 550 0507/2022 2088-01120 0.00 41.80 R Ambercars Yes Council Social Care Agency Payments Paccement Support 550 0507/2022 2088-01120 0.00 41.80 R Ambercars Yes Council Social Care Agency Payments Paccement Support 550 0507/2022 2088-01120 0.00 41.80 R Ambercars Yes Council Social Care Agency Payments Paccement Support 550 0507/2022 2088-01120 0.00 41.80 R Ambercars Yes Council Social Care Agency Payments Cortact Social Care Transport Public Transport Expenses 310 1.007/2022 2088-01120 0.00 41.80 R Ambercars Yes Council Social Care Transport Public Transport Expenses 310 1.007/2022 2088-01120 0.00 41.80 R Ambercars Yes Council Social Care Transport Public Transport Expenses 310 1.007/2022 2088-01120 0.00 41.80 R Ambercars Yes Council Social Care Transport Public Transport Expenses 310 1.007/2022 2088-01120 0.00 3.75 R Ambercars Yes Council Social Care Transport Public Transport Expenses 310 1.007/2022 2088-01120 0.00 3.75 R Ambercars Yes Counci	Leeds City Council			Transport						10.50 R	Amber Cars	
Leeds City Council 30/09/2022 C Phildren and Families Social Care Transport Public Transport Expenses 310 50/07/2022 2208-01115 0.00 1.9.2 R Ambrecans Yes Leeds City Council 30/09/2022 C Phildren and Families Social Care Transport Public Transport Expenses 310 50/07/2022 2208-01117 0.00 1.0.8 R Ambrecans Yes Council 30/09/2022 C Phildren and Families Social Care Agency Payments Placement Support 50 60/07/2022 2208-01118 0.00 41.08 R Ambrecans Yes Council 30/09/2022 C Phildren and Families Social Care Agency Payments Placement Support 50 60/07/2022 2208-01118 0.00 41.08 R Ambrecans Yes Council 30/09/2022 C Phildren and Families Social Care Agency Payments Placement Support 50 60/07/2022 2208-01118 0.00 41.08 R Ambrecans Yes Council 30/09/2022 C Phildren and Families Social Care Agency Payments Placement Support 50 60/07/2022 2208-01118 0.00 41.08 R Ambrecans Yes Agency Payments Social Care Ag												
Leeds City Council 30/09/2022 Children and Families Social Care Transport Expenses 310 05/07/2022 2208-01116 0.00 10.98 R Ambercars Yes												
Leeds City Council 30/08/2022 Children and Families Social Care Agency Payments Agency Payme												
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Leeds City Council 3009/2022 C Children and Families Social Care Agency Payments Fransport Customer Access Transport Transport Expenses 310 110/70202 208-01121 0.00 4.31 R Ambercans Yes Ambercans Yes Customer Access Transport Extental Hire -Occasional 304 140/70202 208-01122 0.00 3.75 R Ambercans Yes Ambercans Yes Customer Access Transport Extental Hire -Occasional 304 140/70202 208-01122 0.00 3.75 R Ambercans Yes Ambercans Yes Customer Access Agency Payments Contact 548 250/70202 208-01123 0.00 13.16 R Ambercans Yes Customer Access Agency Payments Agency Payments												
Leeds City Council 300/9/2022 Children and Families Social Care Transport External Hire -Occasional 310 310/7/2022 2209-01112 0.00 43.10 R Ambercars Yes Yes Ambercars Yes Ambercars Yes Y												
Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Contact 548 21/07/2022 2208-011/22 0.00 3.75 R Ambercars Yes												
Leeds City Council 300/9/2022 Children and Familles Social Care Agency Payments Contact 548 21/07/2022 2208-01123 0.00 13.10 R Ambercars Yes												
Leeds City Council 30/08/2022 Children and Families Social Care Agency Payments Soci												
Leeds City Council 30/08/2022 Adults and Health Public Health Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-01125 0.00 18.00 R Ambreen Mohammed No												
Leeds City Council 30/08/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies an	Leeds City Council			Supplies and Services			24/08/2022	2208-01125	0.00		Ambreen Mohammed	No
Leeds City Council 30/08/2022 Children and Famillies Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-01128 0.00 1,388.15 R REDACTED PERSONAL DATA No No No No No No No N												
Leads Cify Council 30/08/2022 Children and Famillies Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-01129 0.00 80.00.0 R REDACTED PERSONAL DATA No												
Leeds Cify Council 30/08/2022 Children and Famillies Social Care Ağencý Payments Revices Rendered Bý Other Organisations 511 05/08/2022 2208-01131 0.00 28.86 R REDACTED PERSONAL DATA No Leeds Cify Council 30/08/2022 Adults and Health Services For Adults Under 65 Mental/Dis Leeds Cify Council 30/08/2022 Adults and Health Services For Adults Under 65 Mental/Dis Leeds Cify Council 30/08/2022 Adults and Health Services For Adults Under 65 Mental/Dis Leeds Cify Council 30/08/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Leeds Cify Council 30/08/2022 Strategic Landlord Property and Contracts Supplies and Services Services For Adults Under 65 Mental/Dis Agency Payments Agency Payments Nestered Property and Contracts Supplies and Services Services For Adults Under 65 Mental/Dis Agency Payments Nestered Property Adults Agency Payments Nestered Property Adults Agency Payments Nestered Property Adults Agency Payments Nestered Property Agency Payments Nestered Property Agency Payments Nestered Property Payments Nestered Property Agency Payments Nestered Property No.												
Leeds City Council 30/09/2022 Children and Families Social Care For Adults Under 65 Mental/Dis Agency Payments Residential 50 30/09/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 50 30/09/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 26/08/2022 2208-01132 0.00 8.62 R Amelial Check Care Home No No No No No No No N												
Leeds City Council 30/09/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 580 17/08/2022 2208-01132 0.00 8,092.52 R Amelia House Care Rome No Leeds City Council 30/09/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Agency Payments Home Care 568 26/08/2022 2208-01133 0.00 160.00 R Amethyst Care And Support Group Limited No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Supplies and Services Insurance Claims 248 12/08/2022 2208-01135 0.00 5,500.00 R Amethyst Care And Support Group Limited No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Supplies and Services Insurance Claims 248 12/08/2022 2208-01135 0.00 5,500.00 R Amethyst Care And Support Group Litid No Leeds City Council 30/09/2022 City Development Employenent & Skills Agency Payments Solid Fuel 121 01/08/2022 2208-01135 0.00 5,500.00 R Almost Indicated No												
Leeds City Council 30/09/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 17/08/2022 2208-01134 0.00 34,068.22 R Amethyst Care And Support Group Ltd No Leeds City Council 30/09/2022 City Development Employment & Skills Agency Payments Contributions To Partnerships 544 23/08/2022 2208-01135 0.00 5,500.00 R Amothyst Care And Support Group Ltd No Leeds City Council 30/09/2022 City Development Employment & Skills Agency Payments Contributions To Partnerships 544 23/08/2022 2208-01135 0.00 1,044.28 R Amotolic Ltd No Leeds City Council 30/09/2022 City Development Libraries, Arts & Heritage Premises Solid Fuel 121 01/08/2022 2208-01135 0.00 2,868.00 R AMP Blomass Fuel Ltd No Leeds City Council 30/09/2022 City Development Recreation External Income Swimming Bath Charges 923 04/08/2022 208-01135 0.00 58.50 R REDACTED PERSONAL DATA No Leeds City Co	Leeds City Council		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-01132	0.00	8,092.52 R	Amelia House Care Home	
Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Supplies and Services Insurance Claims 248 12/08/2022 22/08-01135 0.0 5,500,00 R AML Solicitors No Leeds City Council 30/09/2022 City Development Employment & Skills Agency Payments Contributions To Partnerships 54 23/08/2022 22/08-01136 0.0 1,042 R AML Solicitors No Leeds City Council 30/09/2022 City Development Libraries, Arts & Heritage Premises Solid Fuel 121 0/108/2022 22/08-01136 0.0 2,888.00 R AMP Biomas Fuel Ltd No Leeds City Council 30/09/2022 City Development Recreation External Income Swimming Bath Charges 923 03/08/2022 22/08-01138 0.0 5,85.0 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 City Development Recreation External Income Swimming Bath Charges 923 04/08/2022 22/08-01138 0.0 5,85.0 R REDACTED PERSONAL DATA No	Leeds City Council			Agency Payments								
Leeds City Council 30/09/2022 City Development Employment & Skills Agency Payments Contributions To Partnerships 54 23/08/2022 2208-01136 0.00 1,044.28 R Amoria Ltd Moria Ltd No Leeds City Council 30/09/2022 City Development Libraries, Arts & Heritage Premises Solid Fuel 121 0/108/2022 2208-01138 0.00 2,888.00 R AMP Blomass Fuel Ltd No Leeds City Council 30/09/2022 City Development Recreation External Income Swimming Bath Charges 923 04/08/2022 2208-01138 0.00 58.50 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 City Development Recreation External Income Swimming Bath Charges 923 04/08/2022 208-01139 0.00 58.50 R REDACTED PERSONAL DATA No												
Leeds City Council 30/09/2022 City Development Libraries, Arts & Heritage Premises Solid Fuel 121 01/08/2022 2 2038-01137 0.00 2,868.00 R AMP Biomass Fuel Ltd No Leeds City Council 30/09/2022 City Development Recreation External Income Swimming Bath Charges 923 03/08/2022 2 2028-01138 0.00 5,85.00 R AMP Biomass Fuel Cont Ltd No Leeds City Council 30/09/2022 City Development Recreation External Income Swimming Bath Charges 923 04/08/2022 2208-01138 0.00 58.50 R REDACTED PERSONAL DATA No												
Leeds City Council 30/09/2022 City Development Recreation External Income Swimming Bath Charges 923 03/08/2022 2208-01138 0.00 58.50 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 City Development Recreation External Income Swimming Bath Charges 923 04/08/2022 2208-01139 0.00 58.50 R REDACTED PERSONAL DATA No												
Leeds City Council 30/09/2022 City Development Recreation External Income Swimming Bath Charges 923 04/08/2022 2208-01139 0.00 58.50 R REDACTED PERSONAL DATA No	Leeds City Council	30/09/2022 City Development	Recreation	External Income	Swimming Bath Charges	923	03/08/2022	2208-01138	0.00	58.50 R	REDACTED PERSONAL DATA	No
Leeds City Council 30/09/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 12/08/2022 2208-01140 0.00 25.00 R REDACTED PERSONAL DATA No		30/09/2022 City Development	Recreation	External Income	Swimming Bath Charges	923	04/08/2022			58.50 R	REDACTED PERSONAL DATA	
	Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2022	∠208-01140	0.00	25.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-01141	0.00	434.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-01142	0.00	411.48 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	08/08/2022 03/08/2022	2208-01143 2208-01144	0.00	558.00 R 715.74 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-01145	0.00	62.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-01146	0.00	559.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-01147	0.00	149.13 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	13/07/2022	2208-01148	0.00	-363.00 R	Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Adults Under 65 Mental/Dis Recreation	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	06/07/2022 14/07/2022	2208-01149 2208-01150	0.00	-20.97 R -9.16 R	Amz*bbg Casa Chic Amz*conservatism	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	11/07/2022	2208-01151	0.00	-173.25 R	Amz*foothome	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		205	21/07/2022	2208-01152	0.00	-16.94 R	Amz*fpm Direct	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		204	12/07/2022	2208-01153	0.00	-158.32 R	Amz*one Retail Group	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Supplies and Services		204 202	18/07/2022 06/07/2022	2208-01154 2208-01155	0.00	-158.32 R -7.49 R	Amz*one Retail Group Amz*petit Wudong	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services		202	17/07/2022	2208-01156	0.00	-19.58 R	Amz*toolmate	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/07/2022	2208-01157	0.00	-24.99 R	Amz*yitongda-Europe	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/07/2022	2208-01158	0.00	-2.49 R	Amz*zhiye	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	20/07/2022	2208-01159	0.00	-24.79 R	Amz*zhsm-Eu	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202	22/07/2022 22/07/2022	2208-01160 2208-01161	0.00	22.19 R 6.99 R	Amzn Mktp Uk*4s7187w55 Amznfreetime	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	15/06/2022	2208-01162	0.00	29.95 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	27/06/2022	2208-01163	0.00	131.14 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		285	27/06/2022	2208-01164	0.00	7.87 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services		203 202	27/06/2022 27/06/2022	2208-01165 2208-01166	0.00	19.08 R 36.84 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/06/2022	2208-01167	0.00	11.33 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/06/2022	2208-01168	0.00	39.98 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/06/2022	2208-01169	0.00	25.82 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials First Aid Requisites	202 128	27/06/2022	2208-01170	0.00	9.08 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	Premises Supplies and Services	Grant Related Expenditure	290	27/06/2022 27/06/2022	2208-01171 2208-01172	0.00	7.29 R 52.90 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	27/06/2022	2208-01173	0.00	17.67 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265	27/06/2022	2208-01174	0.00	121.25 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		205	27/06/2022	2208-01175	0.00	53.02 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Learning	Supplies and Services Employees	Operational Materials Study Books & Equipment	205 72	27/06/2022 27/06/2022	2208-01176 2208-01177	0.00	22.49 R 12.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/06/2022	2208-01178	0.00	14.98 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/06/2022	2208-01179	0.00	4.16 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		203	28/06/2022	2208-01180	0.00	5.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Car Parking Services Social Care	Supplies and Services		201 285	28/06/2022 28/06/2022	2208-01181 2208-01182	0.00	19.82 R 6.55 R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		285	28/06/2022	2208-01183	0.00	10.42 R	Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/06/2022	2208-01184	0.00	271.11 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/06/2022	2208-01185	0.00	16.18 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/06/2022	2208-01186 2208-01187	0.00	13.19 R 24.17 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services		203 203	28/06/2022 28/06/2022	2208-01187	0.00	24.17 R 49.92 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	28/06/2022	2208-01189	0.00	13.32 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	28/06/2022	2208-01190	0.00	17.92 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		241	28/06/2022	2208-01191	0.00	18.40 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services		210 285	28/06/2022 28/06/2022	2208-01192 2208-01193	0.00	31.43 R 3.75 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	28/06/2022	2208-01194	0.00	68.78 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/06/2022	2208-01195	0.00	22.20 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/06/2022	2208-01196	0.00	17.24 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		285 203	28/06/2022 28/06/2022	2208-01197 2208-01198	0.00	63.91 R 26.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	28/06/2022	2208-01199	0.00	12.82 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/06/2022	2208-01200	0.00	9.78 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Resources	Strategy and Improvement	Employees	Study Books & Equipment	72	28/06/2022	2208-01201	0.00	115.58 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	28/06/2022 28/06/2022	2208-01202 2208-01203	0.00	16.67 R 15.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		203	28/06/2022	2208-01204	0.00	33.55 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		210	29/06/2022	2208-01205	0.00	74.05 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205	29/06/2022	2208-01206	0.00	65.48 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	29/06/2022 29/06/2022	2208-01207 2208-01208	0.00	25.42 R 14.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Flousing and Environment	Social Care	Supplies and Services		210	29/06/2022	2208-01209	0.00	40.50 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		203	29/06/2022	2208-01210	0.00	5.79 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		205	29/06/2022	2208-01211	0.00	4.49 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		285	29/06/2022	2208-01212	0.00	9.91 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	29/06/2022 29/06/2022	2208-01213 2208-01214	0.00	10.82 R 108.28 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	29/06/2022	2208-01215	0.00	99.97 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29/06/2022	2208-01216	0.00	29.63 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29/06/2022	2208-01217	0.00	29.26 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage		Operational Furniture And Equipment	203 207	29/06/2022	2208-01218	0.00	29.90 R 9.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Teaching Furniture & Equipment Payments To Residents	622	29/06/2022 29/06/2022	2208-01219 2208-01220	0.00	12.63 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/06/2022	2208-01221	0.00	16.66 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Payments To Residents	622		2208-01222		8.33 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		203	29/06/2022	2208-01223	0.00	24.14 R 9.57 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		203 202	29/06/2022 29/06/2022	2208-01224 2208-01225	0.00	9.57 R 3.70 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		203	29/06/2022	2208-01226	0.00	76.79 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	29/06/2022	2208-01227	0.00	19.33 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	29/06/2022	2208-01228	0.00	10.41 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services	General Amenity For Clients/Residents Operational Furniture And Equipment	285 203	29/06/2022 29/06/2022	2208-01229 2208-01230	0.00	79.96 R 6.62 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/06/2022	2208-01230	0.00	109.99 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/06/2022	2208-01232	0.00	13.32 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29/06/2022	2208-01233	0.00	29.17 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Materials	207 205	29/06/2022 29/06/2022	2208-01234 2208-01235	0.00	19.14 R 14.99 R	Amznmktplace Amznmktplace	Yes Yes
250da Oity Oburiol	55,55/2022 Oily DevelopHiGH	Elerance, Arte a Frentage	Supplies and Services	Sportational Materials	200	2010012022	-200-01200	0.00	17.33 IX	, and antipiero	103

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	Code 202	29/06/2022	2208-01236	0.00	58.32 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/06/2022	2208-01237	0.00	6.37 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	30/06/2022 30/06/2022	2208-01238 2208-01239	0.00	52.95 R 17.69 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	30/06/2022	2208-01240	0.00	16.62 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203	30/06/2022	2208-01241	0.00	18.91 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	30/06/2022 30/06/2022	2208-01242 2208-01243	0.00	9.07 R 7.74 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	30/06/2022	2208-01244	0.00	111.76 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services	Operational Materials	205	30/06/2022	2208-01245	0.00	122.45 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care Libraries, Arts & Heritage	Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	30/06/2022 30/06/2022	2208-01246 2208-01247	0.00	27.92 R 12.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	30/06/2022	2208-01247	0.00	246.49 R	Amzninktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/06/2022	2208-01249	0.00	48.32 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203	30/06/2022	2208-01250	0.00	39.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care		Operational Furniture And Equipment Teaching Materials	203 202	30/06/2022 30/06/2022	2208-01251 2208-01252	0.00	70.56 R 6.25 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities. Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services		241	30/06/2022	2208-01253	0.00	16.27 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/06/2022	2208-01254	0.00	70.82 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	30/06/2022	2208-01255	0.00	253.17 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Facilities Management Parks and Countryside	Employees	Operational Furniture And Equipment Training & Development	203 70	30/06/2022 01/07/2022	2208-01256 2208-01257	0.00	19.98 R 9.71 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	01/07/2022	2208-01258	0.00	63.49 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Employees	Training & Development	70	01/07/2022	2208-01259	0.00	20.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Advertising Teaching Materials	211 202	01/07/2022 01/07/2022	2208-01260 2208-01261	0.00	91.94 R 72.46 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	01/07/2022	2208-01262	0.00	54.66 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/07/2022	2208-01263	0.00	27.48 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2022	2208-01264	0.00	12.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	01/07/2022 01/07/2022	2208-01265 2208-01266	0.00	14.65 R 69.87 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services		210	01/07/2022	2208-01267	0.00	21.98 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/07/2022	2208-01268	0.00	11.46 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Teaching Materials	206 202	01/07/2022 01/07/2022	2208-01269 2208-01270	0.00	16.29 R 42.48 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	202	01/07/2022	2208-01270	0.00	8.90 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/07/2022	2208-01272	0.00	58.95 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	01/07/2022	2208-01273	0.00	6.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services	Books & Audio-Visual Materials General Amenity For Clients/Residents	206 285	01/07/2022 01/07/2022	2208-01274 2208-01275	0.00	33.50 R 11.16 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Payments To Residents	622	01/07/2022	2208-01276	0.00	33.32 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/07/2022	2208-01277	0.00	18.89 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	01/07/2022	2208-01278	0.00	34.92 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services	General Amenity For Clients/Residents	205 285	01/07/2022 01/07/2022	2208-01279 2208-01280	0.00	30.62 R 13.59 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/07/2022	2208-01281	0.00	18.89 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	02/07/2022	2208-01282	0.00	33.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285	02/07/2022 02/07/2022	2208-01283 2208-01284	0.00	72.97 R 14.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Books & Audio-Visual Materials	206	02/07/2022	2208-01285	0.00	9.95 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/07/2022	2208-01286	0.00	152.43 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/07/2022	2208-01287	0.00	13.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		241 210	02/07/2022 03/07/2022	2208-01288 2208-01289	0.00	125.98 R 64.40 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/07/2022	2208-01290	0.00	38.30 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Furniture And Equipment	203	03/07/2022	2208-01291	0.00	5.74 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	03/07/2022 03/07/2022	2208-01292 2208-01293	0.00	7.49 R 99.70 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Books & Audio-Visual Materials	206	03/07/2022	2208-01293	0.00	12.99 R	Amzninktplace	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	03/07/2022	2208-01295	0.00	5.65 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/07/2022	2208-01296	0.00	19.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Supplies and Services	Books & Audio-Visual Materials	202 206	03/07/2022 03/07/2022	2208-01297 2208-01298	0.00	2.49 R 9.95 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Books & Audio-Visual Materials	206	03/07/2022	2208-01299	0.00	41.84 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	03/07/2022	2208-01300	0.00	9.32 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	03/07/2022	2208-01301	0.00	16.58 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Supplies and Services Transport	Miscellaneous Transport Related Costs	202 324	03/07/2022 03/07/2022	2208-01302 2208-01303	0.00	2.49 R 31.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/07/2022	2208-01304	0.00	29.97 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/07/2022	2208-01305	0.00	31.92 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 205	03/07/2022 03/07/2022	2208-01306 2208-01307	0.00	24.04 R 17.48 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/07/2022	2208-01307	0.00	37.45 R	Amzninktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	03/07/2022	2208-01309	0.00	5.83 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Teaching Materials	202	03/07/2022	2208-01310	0.00	157.50 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Communities Social Care	Supplies and Services Supplies and Services		210 202	04/07/2022 04/07/2022	2208-01311 2208-01312	0.00	94.58 R 13.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/07/2022	2208-01313	0.00	21.52 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/07/2022	2208-01314	0.00	14.95 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	04/07/2022	2208-01315	0.00	4.08 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	04/07/2022 04/07/2022	2208-01316 2208-01317	0.00	20.81 R 4.57 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/07/2022	2208-01317	0.00	16.29 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/07/2022	2208-01319	0.00	159.97 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Young Peoples Activities	652	04/07/2022	2208-01320	0.00	61.96 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Furniture & Equipment	210 207	04/07/2022 04/07/2022	2208-01321 2208-01322	0.00	59.97 R 24.16 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	04/07/2022	2208-01323	0.00	22.48 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/07/2022	2208-01324	0.00	3.69 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	04/07/2022	2208-01325	0.00	136.75 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	04/07/2022 04/07/2022	2208-01326 2208-01327	0.00	35.00 R 57.46 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Addits and Fleating	Social Care	Supplies and Services	Teaching Materials	202	04/07/2022	2208-01328	0.00	7.98 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/07/2022	2208-01329	0.00	40.48 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/07/2022	2208-01330	0.00	55.26 R	Amznmktplace	Yes

Control Cont	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Part	Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	Code 203	04/07/2022	2208-01331	0.00	33.77	R	Amznmktplace	Yes
Part				Supplies and Services	Teaching Materials								
March Control Contro				Supplies and Services Supplies and Services	Operational Materials								
March 1961 1962						207				20.55	R		
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Control Cont	Leeds City Council			Supplies and Services	Office Furniture & Equipment		05/07/2022	2208-01345					
Second													
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Land Circle Court Court Parties and Fernance of Court Court Parties Annual Court Cou								2208-01354	0.00	57.49	R	Amznmktplace	Yes
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Control Cont	Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials		06/07/2022	2208-01359		28.32	R		
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Local Circle Control													
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Level Cut Count				Supplies and Services	Office Consumables								
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Leeds City Cournel 300/8/2022 Children and Families Social Care Supplies and Services City Cournel Supplies Supplies and Services City Cournel Supplies Supp													
Leeds City Coursil 300/9/2022 Communities, Housing and Environment Leeds City Coursil 300/9/2022 Resources Facilities Management Supplies and Services Office Consumables 210 07/07/2022 228-04/1397 0.00 3.49 R Amzemblipace Yes Ves Ve													
Leeds City Council 30/08/2022 Rejources Facilites Management Supplies and Services Office Consumables 210 07/07/2022 2208-01399 0.0 5.41 R Amzmrshiplace Yes Reduct City Council 30/08/2022 City Development Libraries, Aris & Heritage Supplies and Services Services Consumables 210 07/07/2022 2208-01399 0.0 5.41 R Amzmrshiplace Yes Reduct City Council 30/08/2022 Communities, Hussing and Environment Customer Access Supplies and Services Services Customer Access Supplies and Services Customer Access Supplies													
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Leeds City Council 3009/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Supplies and Services Supplies and Services Communities, Housing and Environment Customer Access Supplies and Services Customer Access Supplies and Services Communities, Housing and Environment Customer Access Supplies and Services Customer Access	Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2022	2208-01400	0.00	176.85	R	Amznmktplace	Yes
Leeds City Council 3009/2022 Children and Famillies Social Care Supplies and Services Communities Social Care Supplies and Services													
Leeds City Council 3009/2022 Communities Housing and Environment Communities Supplies and Services Cife Consumbles Consum													
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Leeds City Council 300/92/022 City Development Social Care Agency Payments Section 17 551 08/07/2022 228-014/07 0.00 38.3 R Amzmittplace Yes Supplies and Services Supplie	Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/07/2022	2208-01405	0.00	47.33	R	Amznmktplace	Yes
Leeds City Council 30/09/2022 City Development Customer Access Supplies and Services Operational Furniture & Equipment 201 80/07/2022 2208-01408 0.00 38.55 R Azzmikplace Yes Ves Azmikplace Yes Customer Access Supplies and Services Operational Furniture & Equipment 201 80/07/2022 2208-01408 0.00 38.55 R Azmikplace Yes Ves Customer Access Supplies and Services Operational Furniture & Equipment 201 80/07/2022 2208-01410 0.00 51.52 R Azmikplace Yes Ves Customer Access Supplies and Services Operational Materials 205 09/07/2022 2208-01411 0.00 51.52 R Azmikplace Yes Customer Access Supplies and Services Operational Materials 205 09/07/2022 2208-01411 0.00 51.52 R Azmikplace Yes Customer Access Supplies and Services Operational Materials 205 09/07/2022 2208-01411 0.00 51.52 R Azmikplace Yes Customer Access Supplies and Services Operational Materials 205 09/07/2022 2208-01411 0.00 147.38 R Azmikplace Yes Customer Access Supplies and Services Operational Materials 205 09/07/2022 2208-01411 0.00 147.38 R Azmikplace Yes Customer Access Supplies and Services Operational Materials 205 09/07/2022 2208-01411 0.00 147.38 R Azmikplace Yes Customer Access Supplies and Services Operational Materials 205 09/07/2022 2208-01411 0.00 147.38 R Azmikplace Yes Customer Access Supplies and Services Office Consumables 210 10/07/2022 2208-01411 0.00 147.38 R Azmikplace Yes Customer Access Supplies and Services Operational Materials 205 10/07/2022 2208-01411 0.00 313.21 R Azmikplace Ye													
Leeds City Council 30/09/2022 City Development Libraries, Arts & Heritage Supplies and Services General Amenity For Clients/Residents 285 09/07/2022 2208-01410 0.00 14.99 R Amzminkplace Yes Ves Clients/Residents 4.50 Ves Clients/Residents 285 09/07/2022 2208-01410 0.0													
Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Operational Materials 205 09/07/2022 2208-01411 0.00 51.5 R Amzmiktplace Yes Ves Council 30/09/2022 City Development Amzmiktplace Ves Recreation Supplies and Services Operational Materials 205 09/07/2022 2208-01411 0.00 147.38 R Amzmiktplace Yes Ves Ve	Leeds City Council	30/09/2022 City Development		Supplies and Services	Operational Furniture And Equipment	203	08/07/2022	2208-01409		14.99	R	Amznmktplace	Yes
Leeds City Council 30/09/2022 City Development Recreation Supplies and Services Supplies and	Leeds City Council			Supplies and Services	General Amenity For Clients/Residents								
Leeds City Council 30/09/2022 Communities, Housing and Environment Commercial Services Supplies and Services Supplies and Services Operational Materials 205 09/07/2022 2208-01413 0.00 109.26 R Amzmixtplace Yes Ves Amzmixtplace Yes Amzmixtplace Yes Amzmixtplace Yes Amzmixtplace Yes Amzmixtplace Yes Amzmixtplace Yes Ye				Supplies and Services	Operational Materials			2208-01411		45.04	K P		
Leeds City Council 3/0/9/2022 City Development Parks and Countryside Supplies and Services Operational Materials 205 9/0/7/2022 2208-0.1414 0.00 24.14 R Azzmnktplace Yes Council 3/0/9/2022 (City Development Development Azimate Azima													
Leeds City Council 30/09/2022 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 2/1 1/10/7/2022 2208-01415 0.00 14.98 R Amzmmktplace Yes Leeds City Council 30/09/2022 City Development Recreation Supplies and Services Supplies and Services Operational Furniture And Equipment 203 10/07/2022 208-01416 0.00 14.98 R Amzmmktplace Yes Leeds City Council 30/09/2022 City Development Highways Supplies and Services Operational Materials 205 10/07/2022 208-01417 0.00 116.58 R Amzmmktplace Yes Leeds City Council 30/09/2022 City Development Recreation Supplies and Services Operational Materials 205 10/07/2022 208-01418 0.00 116.58 R Amzmmktplace Yes Leeds City Council 30/09/2022 City Development Employment & Skills Supplies and Services Operational Materials 205 10/07/2022 208-01412 0.00 133.21 R Amzmmktplace Yes Leeds City Council 30/09/2022 Resources Shared Services Supplies and Services </td <td>Leeds City Council</td> <td>30/09/2022 Communities, Housing and Environment</td> <td>Parks and Countryside</td> <td>Supplies and Services</td> <td>Operational Materials</td> <td>205</td> <td>09/07/2022</td> <td>2208-01414</td> <td>0.00</td> <td>24.14</td> <td>R</td> <td>Amznmktplace</td> <td>Yes</td>	Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/07/2022	2208-01414	0.00	24.14	R	Amznmktplace	Yes
Leeds City Council 30/09/2022 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 10/07/2022 2208-01417 0.00 316.55 R Amznmktplace Yes Leeds City Council 30/09/2022 City Development Recreation Supplies and Services Operational Materials 205 10/07/2022 2208-01419 0.00 316.55 R Amznmktplace Yes Leeds City Council 30/09/2022 City Development Employment & Skills Supplies and Services Operational Materials 205 10/07/2022 2208-01412 0.00 33.32 R Amznmktplace Yes Leeds City Council 30/09/2022 Resources Shared Services Supplies and Services Office Consumables 205 10/07/2022 2208-01420 0.00 133.21 R Amznmktplace Yes Leeds City Council 30/09/2022 Resources Shared Services Supplies and Services Operational Materials 205 10/07/2022 2208-01420 0.00 133.21 R Amznmktplace Yes Leeds City Council 30/09/2022 Adults and Health Other Generic Se	Leeds City Council			Supplies and Services	Operational Furniture And Equipment								
Leeds City Council 30/09/2022 City Development Highways Supplies and Services of Perational Materials 205 10/07/2022 208-01418 0.00 116.58 R Amzmmktplace Yes Leeds City Council 30/09/2022 City Development Recreation Supplies and Services of Supplies and Services of Supplies and Services Operational Materials 205 10/07/2022 208-01419 0.00 133.21 R Amzmmktplace Yes Leeds City Council 30/09/2022 Resources Shared Services Supplies and Services Operational Materials 205 10/07/2022 208-01420 0.00 133.21 R Amzmmktplace Yes Leeds City Council 30/09/2022 Resources Shared Services Supplies and Services Supplies and Services 210 10/07/2022 208-01421 0.00 133.21 R Amzmmktplace Yes Leeds City Council 30/09/2022 Adults and Health Other Generic Services Supplies and Services Operational Furniture And Equipment 210 10/07/2022 208-01421 0.00 133.21 R Amzmmktplace Yes Leeds City Council 30/09/2022 Children and Families Shared Services Supplies and Services													
Leeds City Council 30/09/2022 City Development Recreation Supplies and Services Operational Materials 205 10/07/2022 2208-01419 0.00 33.2 R Amznmktplace Yes Leeds City Council 30/09/2022 Resources Shared Services Supplies and Services Office Consumables 205 10/07/2022 2208-01421 0.00 13.32 R Amznmktplace Yes Leeds City Council 30/09/2022 Adults and Health Other Generic Services Supplies and Services Operational Furniture And Equipment 203 10/07/2022 2208-01422 0.00 13.32 R Amznmktplace Yes Leeds City Council 30/09/2022 Adults and Health Other Generic Services Supplies and Services Operational Furniture And Equipment 203 10/07/2022 2208-01422 0.00 99.93 R Amznmktplace Yes Leeds City Council 30/09/2022 Children and Families Social Care Premises Furniture And Equipment 203 10/07/2022 2208-01422 0.00 99.93 R Amznmktplace Yes Leeds City Council 30/09/2022 Resources S													
Leeds City Council 30/09/2022 Resources Shared Services Supplies and Services Office Consumables 210 10/07/2022 208-01421 0,00 13.32 R Amznmktplace Yes Leeds City Council 30/09/2022 Abults and Families Other Generic Services Supplies and Services Operational Furniture And Equipment 203 10/07/2022 2208-01422 0.00 99.3 R Amznmktplace Yes Leeds City Council 30/09/2022 Children and Families Social Care Premises Furniture And Fittings 195 10/07/2022 2208-01423 0.00 56.97 R Amznmktplace Yes Leeds City Council 30/09/2022 Resources Shared Services Supplies and Services Operational Furniture And Equipment 21 10/07/2022 2208-01423 0.00 99.3 R Amznmktplace Yes Leeds City Council 30/09/2022 Resources Shared Services Supplies and Services Operational Furniture And Equipment 21 10/07/2022 2208-01423 0.00 99.3 R Amznmktplace Yes Leeds City Council 30/09/2022 Resources Shared S	Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	10/07/2022	2208-01419	0.00	33.32	R	Amznmktplace	Yes
Leeds City Council 30/09/2022 Adults and Health Other Generic Services Supplies and Services Operational Furniture And Equipment 203 10/07/2022 2208-01422 0.00 99.33 R Amznmktplace Yes Leeds City Council 30/09/2022 Children and Families Social Care Premises Furniture And Fittings 195 10/07/2022 2208-01423 0.00 59.93 R Amznmktplace Yes Leeds City Council 30/09/2022 Resources Shared Services Supplies and Services Office Consumables 210 10/07/2022 2208-01423 0.00 99.93 R Amznmktplace Yes	Leeds City Council												
Leeds City Council 30/09/2022 Children and Families Social Care Premises Furniture And Fittings 195 10/07/2022 2208-01423 0.00 56.97 R Amznmktplace Yes Leeds City Council 30/09/2022 Resources Shared Services Supplies and Services Office Consumables 210 10/07/2022 2208-01424 0.00 66.66 R Amznmktplace Yes													
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Leeds City Council 3U/U9/2UZZ Communities, Housing and Environment Parks and Countryside Supplies and Services Operational Materials 205 10/07/2022 2208-01425 0.00 6.07 R Amznmktplace Yes													
	Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/07/2022	2208-01425	0.00	6.07	ĸ	Amznmktplace	res

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	10/07/2022	2208-01426	0.00	115.71 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	10/07/2022	2208-01427	0.00	11.39 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203	11/07/2022	2208-01428	0.00	16.64 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	11/07/2022	2208-01429	0.00	17.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 202	11/07/2022 11/07/2022	2208-01430 2208-01431	0.00	51.55 R 44.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2208-01432	0.00	15.59 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	11/07/2022	2208-01433	0.00	114.87 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	11/07/2022	2208-01434	0.00	10.82 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	11/07/2022	2208-01435	0.00	58.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care	Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	11/07/2022 11/07/2022	2208-01436 2208-01437	0.00	44.15 R 30.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		210	12/07/2022	2208-01437	0.00	44.97 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203	12/07/2022	2208-01439	0.00	18.32 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/07/2022	2208-01440	0.00	3.74 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	12/07/2022	2208-01441	0.00	6.66 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside		Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	12/07/2022 12/07/2022	2208-01442 2208-01443	0.00	3.32 R 45.95 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Recreation		Teaching Furniture & Equipment	207	12/07/2022	2208-01443	0.00	45.95 R 32.22 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203	12/07/2022	2208-01445	0.00	61.96 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Basic Pay	1	12/07/2022	2208-01446	0.00	5.81 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		204	12/07/2022	2208-01447	0.00	33.42 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials	204 205	12/07/2022 12/07/2022	2208-01448 2208-01449	0.00	158.32 R 33.52 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2022	2208-01449	0.00	149.96 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		205	12/07/2022	2208-01451	0.00	49.97 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2022	2208-01452	0.00	69.24 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Resaleable Materials	204	12/07/2022	2208-01453	0.00	19.16 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Teaching Furniture & Equipment	207		2208-01454	0.00	229.17 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Supplies and Services	Operational Furniture And Equipment	204 203	12/07/2022 12/07/2022	2208-01455 2208-01456	0.00	5.82 R 41.57 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		204	12/07/2022	2208-01457	0.00	13.51 R	Amznmktolace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety		Operational Furniture And Equipment	203	12/07/2022	2208-01458	0.00	19.16 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		210	13/07/2022	2208-01459	0.00	45.66 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203		2208-01460	0.00	9.16 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access	Supplies and Services		205 210	13/07/2022 13/07/2022	2208-01461	0.00	19.58 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2022	2208-01462 2208-01463	0.00	37.28 R 22.13 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services		233	13/07/2022	2208-01464	0.00	101.28 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/07/2022	2208-01465	0.00	109.47 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		205	13/07/2022	2208-01466	0.00	13.32 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Recreation Social Care		Operational Furniture And Equipment	203 635	13/07/2022	2208-01467 2208-01468	0.00	18.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Customer Access	Appropriations Supplies and Services	Leaving Care Grants	635 210	14/07/2022 14/07/2022	2208-01468	0.00	175.13 R 28.23 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		210	14/07/2022	2208-01409	0.00	32.94 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2208-01471	0.00	12.45 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Books & Audio-Visual Materials	206	14/07/2022	2208-01472	0.00	41.98 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203	14/07/2022	2208-01473	0.00	55.70 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Appropriations Supplies and Services	Payments To Residents	622 205	14/07/2022 14/07/2022	2208-01474 2208-01475	0.00	7.24 R 18.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 City Development	Employment & Skills	Supplies and Services		205	14/07/2022	2208-01475	0.00	53.57 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206	14/07/2022	2208-01477	0.00	87.30 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		204	14/07/2022	2208-01478	0.00	9.97 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	14/07/2022	2208-01479	0.00	22.14 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Publication And Promotion	267 210	14/07/2022 14/07/2022	2208-01480 2208-01481	0.00	27.47 R 23.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Payments To Residents	622		2208-01482	0.00	5.83 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		210	14/07/2022	2208-01483	0.00	46.99 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	14/07/2022	2208-01484	0.00	35.38 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Payments To Residents	622	14/07/2022	2208-01485	0.00	4.91 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		210	14/07/2022	2208-01486	0.00	29.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Highways	Premises	Operational Furniture And Equipment Highways Maintenance	203 145	14/07/2022 15/07/2022	2208-01487 2208-01488	0.00	29.03 R 98.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	15/07/2022	2208-01489	0.00	45.82 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Basic Pay	1	15/07/2022	2208-01490	0.00	11.00 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Clothing & Uniforms	241	15/07/2022	2208-01491	0.00	26.63 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services		205 203	15/07/2022	2208-01492 2208-01493	0.00	7.12 R 2.49 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment	210	15/07/2022 15/07/2022	2208-01493	0.00	49.97 R	Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		210	15/07/2022	2208-01495	0.00	23.99 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203	15/07/2022	2208-01496	0.00	92.37 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	15/07/2022	2208-01497	0.00	67.62 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Fixtures & Fittings	131	15/07/2022	2208-01498	0.00	40.83 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Customer Access Recreation	Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	15/07/2022 15/07/2022	2208-01499 2208-01500	0.00	24.98 R 122.20 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203	15/07/2022	2208-01501	0.00	106.65 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Resources	Democratic Services	Supplies and Services	Operational Materials	205	15/07/2022	2208-01502	0.00	7.99 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	15/07/2022	2208-01503	0.00	16.57 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205		2208-01504	0.00	29.87 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways Customer Access	Supplies and Services		205		2208-01505 2208-01506	0.00	53.32 R 49.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203		2208-01506	0.00	49.97 R 140.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety		Office Furniture & Equipment	201	15/07/2022	2208-01508	0.00	49.99 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2022	2208-01509	0.00	20.79 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210		2208-01510	0.00	40.49 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205 549		2208-01511	0.00	9.15 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Office Consumables	549 210		2208-01512 2208-01513	0.00	16.42 R 8.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203		2208-01513	0.00	44.77 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Payments To Residents	622	17/07/2022	2208-01515	0.00	5.83 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Payments To Residents	622	17/07/2022	2208-01516	0.00	13.33 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		2208-01517		74.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205 205		2208-01518 2208-01519	0.00	173.97 R 67.50 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials Operational Furniture And Equipment	203		2208-01519	0.00	48.32 R	Amznmktplace Amznmktplace	Yes Yes
,	122 22, riodoing and Environment	,		.,	200		0.020	2.50			

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	Code 210	18/07/2022	2208-01521	0.00	242.93 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Resources	Finance	Supplies and Services	Office Furniture & Equipment	201	18/07/2022	2208-01522	0.00	11.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Recreation Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	18/07/2022 18/07/2022	2208-01523 2208-01524	0.00	4.07 R 80.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	18/07/2022	2208-01525	0.00	16.94 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 210	18/07/2022 18/07/2022	2208-01526 2208-01527	0.00	44.15 R 59.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Criticien and Families 30/09/2022 Resources	Finance	Supplies and Services	Office Furniture & Equipment	201	18/07/2022	2208-01527	0.00	131.83 R	Amzninktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Books & Audio-Visual Materials	206	18/07/2022	2208-01529	0.00	15.53 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Allowances	634 205	19/07/2022 19/07/2022	2208-01530 2208-01531	0.00	66.51 R 49.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	19/07/2022	2208-01532	0.00	23.98 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		210	19/07/2022	2208-01533	0.00	23.74 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Assessment And Care Management Shared Services	Supplies and Services Employees	Occupational Health	205 85	19/07/2022 19/07/2022	2208-01534 2208-01535	0.00	68.56 R 20.81 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/07/2022	2208-01536	0.00	61.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		205 212	19/07/2022 19/07/2022	2208-01537 2208-01538	0.00	67.47 R 73.54 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	19/07/2022	2208-01539	0.00	123.12 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		210	19/07/2022	2208-01540	0.00	9.14 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Facilities Management Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	19/07/2022 19/07/2022	2208-01541 2208-01542	0.00	183.25 R 8.37 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2022	2208-01543	0.00	126.20 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	19/07/2022 19/07/2022	2208-01544 2208-01545	0.00	21.98 R 300.41 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/07/2022	2208-01546	0.00	15.48 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203	20/07/2022	2208-01547	0.00	19.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Appropriations Supplies and Services	Leaving Care Allowances Operational Materials	634 205	20/07/2022 20/07/2022	2208-01548 2208-01549	0.00	10.99 R 182.77 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/07/2022	2208-01550	0.00	80.23 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services		210	20/07/2022	2208-01551	0.00	27.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	20/07/2022 20/07/2022	2208-01552 2208-01553	0.00	15.42 R 3.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	20/07/2022	2208-01554	0.00	30.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Highways Social Care	Supplies and Services Supplies and Services		205 202	20/07/2022 20/07/2022	2208-01555 2208-01556	0.00	99.13 R 12.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		205	20/07/2022	2208-01557	0.00	70.83 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	20/07/2022	2208-01558	0.00	44.68 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	20/07/2022 20/07/2022	2208-01559 2208-01560	0.00	34.37 R 16.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/07/2022	2208-01561	0.00	5.48 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage	Supplies and Services Appropriations		205	20/07/2022	2208-01562	0.00	8.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Leaving Care Allowances Teaching Materials	634 202	20/07/2022 20/07/2022	2208-01563 2208-01564	0.00	75.31 R 12.30 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/07/2022	2208-01565	0.00	8.72 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	20/07/2022 20/07/2022	2208-01566 2208-01567	0.00	17.50 R 9.08 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	20/07/2022	2208-01568	0.00	139.23 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/07/2022	2208-01569	0.00	50.36 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	20/07/2022 20/07/2022	2208-01570 2208-01571	0.00	13.40 R 33.34 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/07/2022	2208-01572	0.00	16.65 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Study Books & Equipment	72	20/07/2022	2208-01573	0.00	227.04 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables	205 210	20/07/2022 21/07/2022	2208-01574 2208-01575	0.00	70.83 R 10.35 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	21/07/2022	2208-01576	0.00	61.71 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Community Safety Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 210	21/07/2022 21/07/2022	2208-01577 2208-01578	0.00	18.98 R 26.91 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Office Furniture & Equipment	201	21/07/2022	2208-01579	0.00	105.00 R	Amzninktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		205	21/07/2022	2208-01580	0.00	9.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 210	21/07/2022 21/07/2022	2208-01581 2208-01582	0.00	39.91 R 743.01 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		210	21/07/2022	2208-01583	0.00	14.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care		Operational Furniture And Equipment Books & Audio-Visual Materials	203 206	21/07/2022 21/07/2022	2208-01584 2208-01585	0.00	57.98 R 71.35 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		210	21/07/2022	2208-01586	0.00	114.87 R	Amzninkiplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	21/07/2022	2208-01587	0.00	56.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	21/07/2022 21/07/2022	2208-01588 2208-01589	0.00	44.97 R 11.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		222	21/07/2022	2208-01590	0.00	99.66 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services		210	21/07/2022	2208-01591	0.00	26.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Waste Management		Operational Furniture And Equipment Office Furniture & Equipment	203 201	21/07/2022 21/07/2022	2208-01592 2208-01593	0.00	162.46 R 27.46 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21/07/2022	2208-01594	0.00	132.56 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside Legal Services	Supplies and Services Supplies and Services		205 210	21/07/2022 22/07/2022	2208-01595 2208-01596	0.00	25.00 R 33.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services		202	22/07/2022	2208-01597	0.00	24.98 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services		205	22/07/2022	2208-01598	0.00	6.24 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Recreation Home Care Services		Operational Furniture And Equipment Office Furniture & Equipment	203 201	22/07/2022 22/07/2022	2208-01599 2208-01600	0.00	83.32 R 99.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	22/07/2022	2208-01601	0.00	25.48 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205	22/07/2022	2208-01602	0.00	34.79 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2022 22/07/2022	2208-01603 2208-01604	0.00	33.31 R 10.81 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22/07/2022	2208-01605	0.00	18.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	22/07/2022 22/07/2022	2208-01606 2208-01607	0.00	33.32 R 151.12 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	203 205	22/07/2022	2208-01607	0.00	151.12 R 43.26 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/07/2022	2208-01609	0.00	33.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Learning Libraries, Arts & Heritage	Supplies and Services Supplies and Services		210 210	23/07/2022 23/07/2022	2208-01610 2208-01611	0.00	28.83 R 20.38 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	23/07/2022	2208-01611	0.00	20.38 R 91.41 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/07/2022	2208-01613	0.00	6.50 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	24/07/2022 24/07/2022	2208-01614 2208-01615	0.00	7.89 R 19.97 R	Amznmktplace Amznmktplace	Yes Yes
	The state of the s		_ applico and oct vices		200	- 110112022		0.00	10.01 10		163

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction I	rrecoverable /AT Amount	Amount Capital C	or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	Code 203	24/07/2022	2208-01616	0.00	133.32 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/07/2022	2208-01617	0.00	89.16 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		205	25/07/2022	2208-01618	0.00	25.42 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		205 210	25/07/2022	2208-01619	0.00	15.43 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/07/2022 25/07/2022	2208-01620 2208-01621	0.00	19.94 R 50.11 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		210	25/07/2022	2208-01622	0.00	104.95 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/07/2022	2208-01623	0.00	81.20 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205	25/07/2022	2208-01624	0.00	9.54 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	General Maintenance	104	25/07/2022	2208-01625	0.00	121.67 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 210	25/07/2022 25/07/2022	2208-01626 2208-01627	0.00	26.60 R 18.95 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	25/07/2022	2208-01628	0.00	90.79 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2022	2208-01629	0.00	19.16 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203	25/07/2022	2208-01630	0.00	17.47 R	Amznmktplace	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		222	26/07/2022	2208-01631	0.00	19.14 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Planning & Sustainable Development	Agency Payments Supplies and Services	Placement Support Office Consumables	550 210	26/07/2022 26/07/2022	2208-01632 2208-01633	0.00	4.99 R 11.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-01634	0.00	13,125.60 R	An Diadan House	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-01635	0.00	24.30 R	Ana-Cristina Popescu	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-01636	0.00	18.00 R	Ana-Cristina Popescu	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-01637	0.00	18.00 R	Ana-Cristina Popescu	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	04/08/2022 04/08/2022	2208-01638 2208-01639	0.00	10,614.61 R 10,614.61 R	Anchor Hanover Anchor Hanover	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571	17/08/2022	2208-01640	0.00	4,937.14 R	ANCHOR TRUST	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-01641	0.00	1,057.92 R	ANCHOR TRUST	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-01642	0.00	2,305.36 R	ANCHOR TRUST	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-01643	0.00	21,522.98 R	ANCHOR TRUST	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Residential Nursing Home	580 570	17/08/2022 17/08/2022	2208-01644 2208-01645	0.00	28,069.90 R 2,301.20 R	ANCHOR TRUST ANCHOR TRUST	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential	580	17/08/2022	2208-01646	0.00	2,164.40 R	ANCHOR TRUST	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-01647	0.00	1,948.20 R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-01648	0.00	24,317.00 R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-01649	0.00	9,926.31 R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over		Contingency-Supplies & Services	268	19/08/2022	2208-01650	0.00	10,780.00 R	Anchor Trust Simon Marks Court	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Contingency-Supplies & Services Contingency-Supplies & Services	268 268	19/08/2022 31/08/2022	2208-01651 2208-01652	0.00	6,160.00 R 6,160.00 R	Anchor Trust Simon Marks Court Anchor Trust Simon Marks Court	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		265	08/08/2022	2208-01653	0.00	51.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Swimming Bath Charges	923	15/08/2022	2208-01654	0.00	185.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	16/08/2022	2208-01655	0.00	3,080.00 R	Andrew and Vanessa Ambler	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/08/2022	2208-01656	0.00	70.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales	933	16/08/2022	2208-01657	0.00	26.50 R 246.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		265 265	08/08/2022 08/08/2022	2208-01658 2208-01659	0.00	246.40 R 349.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	17/08/2022	2208-01660	0.00	430.00 R	Andrew S Arnold	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	External Income	Admissions, Booking Fees & Ticket Sales	933	25/08/2022	2208-01661	0.00	825.00 R	Andrew Scott T/A Scott Properties	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	22/07/2022	2208-01662	0.00	41.54 R	Andrews & Sons Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	17/08/2022	2208-01663	0.00	585.00 R	Angela Brady	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	26/08/2022 26/08/2022	2208-01664 2208-01665	0.00	585.00 R 585.00 R	Angela Brady Angela Brady	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	12/08/2022	2208-01666	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-01667	0.00	2,038.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-01668	0.00	87.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-01669	0.00	745.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-01670	0.00	331.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Direct Work Other Hired And Contracted Services	549 265	22/08/2022 08/08/2022	2208-01671 2208-01672	0.00	8.40 R 127.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-01673	0.00	233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	12/08/2022	2208-01674	0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-01675	0.00	2,489.79 R	ANGELS NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-01676	0.00	11,094.38 R	ANGELS NURSERY	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Shared Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/08/2022 05/08/2022	2208-01677 2208-01678	0.00	1,684.80 R 355.00 R	ANGELS NURSERY Angus Print Ltd	No No
Leeds City Council	30/09/2022 Resources	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	31/08/2022	2208-01679	0.00	285.00 R	Angus Print Ltd Angus Print Ltd	No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	31/08/2022	2208-01680	0.00	295.00 R	Angus Print Ltd	No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	31/08/2022	2208-01681	0.00	485.00 R	Angus Print Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/08/2022	2208-01682	0.00	120.00 R	Animikii Theatre Performance & Training	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-01683 2208-01684	0.00	372.84 R 186.42 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-01685	0.00	87.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-01686	0.00	186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/08/2022	2208-01687	0.00	26.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	04/08/2022	2208-01688	0.00	61.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	04/08/2022	2208-01689	0.00	200.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	04/08/2022 04/08/2022	2208-01690 2208-01691	0.00	268.80 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	11/08/2022	2208-01691	0.00	200.00 R 200.00 R	Ann Sikorska	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	11/08/2022	2208-01693	0.00	200.00 R	Ann Sikorska	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	11/08/2022	2208-01694	0.00	200.00 R	Ann Sikorska	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	12/08/2022	2208-01695	0.00	200.00 R	Ann Sikorska	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522 522	12/08/2022 18/08/2022	2208-01696 2208-01697	0.00	200.00 R 260.20 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	18/08/2022	2208-01697	0.00	200.20 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	18/08/2022	2208-01699	0.00	200.00 R	Ann Sikorska	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	19/08/2022	2208-01700	0.00	269.66 R	Ann Sikorska	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	19/08/2022	2208-01701	0.00	200.00 R	Ann Sikorska	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	23/08/2022	2208-01702	0.00	200.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	23/08/2022 23/08/2022	2208-01703 2208-01704	0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	23/08/2022	2208-01704	0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/09/2022 Adults and Treath 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	01/08/2022	2208-01705	0.00	7,500.00 R	Anna Whalen Consulting	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-01707	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-01708	0.00	234.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-01709 2208-01710	0.00	18.00 R 13.50 R	Anna Horsfall Anna Horsfall	No No
Leeds Oity Countri	55/05/2022 Communices, Housing and Environment	Oustoffici Access	oupplies alla services	Dought III F10165510Hall DEFVICES	211	03/00/2022	2200-01/10	0.00	13.30 K	ruma (IUISIAII	INU

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-01711	0.00	27.00 R	Anna Horsfall	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-01712	0.00	18.00 R	Anna Horsfall	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	10/08/2022 10/08/2022	2208-01713 2208-01714	0.00	36.00 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-01715	0.00	9.00 R	Anna Horsfall	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-01716	0.00	18.00 R	Anna Horsfall	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2208-01717 2208-01718	0.00	27.00 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-01719	0.00	18.00 R	Anna Horsfall	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-01720	0.00	18.00 R	Anna Horsfall	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-01721	0.00	18.00 R	Anna Horsfall	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2208-01722 2208-01723	0.00	30.00 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-01724	0.00	9.00 R	Anna Horsfall	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-01725	0.00	22.50 R	Anna Horsfall	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2208-01726 2208-01727	0.00	100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services		256 265		2208-01727	0.00	100.00 R 440.00 R	REDACTED PERSONAL DATA Annabelle Monaghan	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/08/2022	2208-01729	0.00	265.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-01730	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550		2208-01731 2208-01732	0.00	186.42 R 300.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		2208-01733	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2022	2208-01734	0.00	34.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563		2208-01735	0.00	125.31 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Communities, Housing and Environment	Insurance Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Insurance Claims Grant Related Expenditure	248 290		2208-01736 2208-01737	0.00	240.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2208-01738	0.00	733.00 R	Anthony Lowe	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Appropriations	Direct Payments	626		2208-01739	0.00	1,793.89 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Strategic Landlord	Benefits, Wlefare and Poverty Property and Contracts	Supplies and Services Supplies and Services	Grant Related Expenditure Insurance Claims	290 248	26/08/2022 09/08/2022	2208-01740 2208-01741	0.00	50.00 R 7,000.00 R	REDACTED PERSONAL DATA Antony Hodari	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411		2208-01741	0.00	1,450.00 R	Antony Hodari	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/08/2022	2208-01743	0.00	3,000.00 R	Antony Hodari	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		211		2208-01744	0.00	35.00 R	Antony Jones	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Advertising	211 211	18/08/2022 18/08/2022	2208-01745 2208-01746	0.00	35.00 R 35.00 R	Antony Jones Antony Jones	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		211		2208-01747	0.00	35.00 R	Antony Jones	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211		2208-01748	0.00	35.00 R	Antony Jones	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203		2208-01749	0.00	365.83 R 496.98 R	Ao Retail Limited Ao Retail Limited	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203		2208-01750 2208-01751	0.00	915.83 R	Ao Retail Limited	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		203	01/07/2022	2208-01752	0.00	190.83 R	Ao Retail Limited	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635		2208-01753	0.00	369.17 R	Ao Retail Limited	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2208-01754 2208-01755	0.00	-1,099.00 R 1,113.99 R	Ao Retail Limited Ao Retail Limited	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203		2208-01756	0.00	89.99 R	Ao Retail Limited	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/07/2022	2208-01757	0.00	-89.99 R	Ao Retail Limited	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265	11/07/2022	2208-01758	0.00	157.50 R 16.67 R	Ao Retail Limited Ao Retail Limited	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		2208-01759 2208-01760	0.00	1,534.17 R	Ao Retail Limited Ao Retail Limited	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-01761	0.00	274.17 R	Ao Retail Limited	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206		2208-01762	0.00	216.00 R	Ao Retail Limited	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550		2208-01763	0.00	386.67 R	Ao Retail Limited Ao Retail Limited	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Internal Recharges	Placement Support Legal Disbursements	411		2208-01764 2208-01765	0.00	183.99 R 48.27 R	APPLE TRANSCRIPTION LIMITED	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-01766	0.00	111.66 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-01767	0.00	210.60 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2208-01768 2208-01769	0.00	40.95 R 124.80 R	APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-01770	0.00	35.56 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	11/08/2022	2208-01771	0.00	212.55 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411		2208-01772 2208-01773	0.00	27.30 R	APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Elections, Licensing and Registration Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2208-01774	0.00	33.15 R 224.25 R	APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-01775	0.00	255.06 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-01776	0.00	93.60 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Cleaner Neighbourhood Teams	Internal Recharges	Legal Disbursements Other Hired And Contracted Services	411 265		2208-01777 2208-01778	0.00	156.00 R 25.00 R	APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Other Hired And Contracted Services Other Hired And Contracted Services	265		2208-01779	0.00	56.55 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	16/08/2022	2208-01780	0.00	54.60 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411		2208-01781	0.00	76.05 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2208-01782 2208-01783	0.00	105.30 R 50.70 R	APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411		2208-01784	0.00	89.70 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/08/2022	2208-01785	0.00	159.12 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements Computer Software & Equipment	411		2208-01786	0.00	210.60 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Recreation		Operational Furniture And Equipment	214 203		2208-01787 2208-01788	0.00	9.99 R 0.79 R	Apple.Com/Bill Apple.Com/Bill	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/07/2022	2208-01789	0.00	9.99 R	Apple.Com/Bill	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		2208-01790	0.00	3.49 R	Apple.Com/Bill	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees Agency Payments	Professional Subscriptions General External Residential Placements	89 507		2208-01791 2208-01792	0.00	8.32 R 21,180.00 R	Apple.Com/Bill Appletree Treatment Centre	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2208-01792	0.00	21,180.00 R 21,180.00 R	Appletree Treatment Centre	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-01794	0.00	17,314.08 R	Appropriate Adult Service Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-01795	0.00	17,314.08 R	Appropriate Adult Service Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290		2208-01796 2208-01797	0.00	17,314.08 R 50.00 R	Appropriate Adult Service Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-01798	0.00	31.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health	Supplies and Services	Postages	212	01/08/2022	2208-01799	0.00	5.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health	Supplies and Services		212		2208-01800	0.00	5.55 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Employees Supplies and Services	Training & Development Operational Furniture And Equipment	70 203		2208-01801 2208-01802	0.00	178.00 R 49.19 R	APSE Aquam Water Services Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Water Services	125	04/08/2022	2208-01803	0.00	1.49 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Water Services	125		2208-01804	0.00	1.49 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Water Services	125	04/08/2022	2208-01805	0.00	800.00 R	Aquam Water Services Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 City Development	Highways	Premises	Water Services	125		2208-01806		800.00 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Water Services	125	04/08/2022	2208-01807	0.00	1.49 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04/08/2022 04/08/2022	2208-01808 2208-01809	0.00 0.00	38.76 R 52.17 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	04/08/2022	2208-01810		89.44 R	Aguam Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	04/08/2022	2208-01811	0.00	149.07 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04/08/2022 04/08/2022	2208-01812 2208-01813		55.16 R 92.16 R	Aquam Water Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre) Cleaner Neighbourhood Teams		Operational Furniture And Equipment Operational Furniture And Equipment	203	04/08/2022	2208-01814	0.00	101.36 R	Aquam Water Services Ltd Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	04/08/2022	2208-01815	0.00	1.49 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	04/08/2022	2208-01816		76.03 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04/08/2022 04/08/2022	2208-01817 2208-01818	0.00	35.78 R 28.32 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	04/08/2022	2208-01819	0.00	2.98 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	04/08/2022	2208-01820	0.00	14.91 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	04/08/2022	2208-01821	0.00	8.94 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04/08/2022 04/08/2022	2208-01822 2208-01823	0.00	50.68 R 25.34 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	04/08/2022	2208-01824		32.80 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	04/08/2022	2208-01825	0.00	800.00 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways	Premises	Water Services	125	11/08/2022	2208-01826	0.00	800.00 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre) Environmental Action (City Centre)	Premises	Operational Furniture And Equipment Water Services	203 125	24/08/2022 24/08/2022	2208-01827 2208-01828	0.00	104.35 R 819.11 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Water Services	125	24/08/2022	2208-01829	0.00	830.87 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Water Services	125	24/08/2022	2208-01830	0.00	800.00 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Water Services Water Services	125 125	24/08/2022 24/08/2022	2208-01831 2208-01832	0.00	1,600.00 R 1,600.00 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	31/08/2022	2208-01833		733.42 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	31/08/2022	2208-01834	0.00	105.84 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	31/08/2022	2208-01835		58.14 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre) Cleaner Neighbourhood Teams		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31/08/2022 31/08/2022	2208-01836 2208-01837	0.00	43.23 R 49.19 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)		Operational Furniture And Equipment	203	31/08/2022	2208-01838	0.00	1.49 R	Aguam Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)		Operational Furniture And Equipment	203	31/08/2022	2208-01839	0.00	1.49 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	31/08/2022	2208-01840	0.00	20.87 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31/08/2022 31/08/2022	2208-01841 2208-01842	0.00	114.79 R 104.36 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	31/08/2022	2208-01843		29.81 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/08/2022	2208-01844		50.68 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Environmental Action (City Centre)		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31/08/2022 31/08/2022	2208-01845 2208-01846		50.68 R 2.98 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	31/08/2022	2208-01847	0.00	22.36 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/08/2022	2208-01848	0.00	47.70 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	31/08/2022	2208-01849	0.00	61.12 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31/08/2022 31/08/2022	2208-01850 2208-01851	0.00	55.16 R 11.93 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	31/08/2022	2208-01852	0.00	25.34 R	Aguam Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)		Operational Furniture And Equipment	203	31/08/2022	2208-01853	0.00	4.47 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Water Services	125	31/08/2022	2208-01854	0.00	2.98 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Highways	Premises	Other Hired And Contracted Services Water Services	265 125	31/08/2022 31/08/2022	2208-01855 2208-01856	0.00	113.40 R 250.00 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	25/08/2022	2208-01857	0.00	5,711.60 R	Aquatect Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203	25/08/2022	2208-01858	0.00	300.00 R	Aquatect Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services		259 259	31/08/2022 31/08/2022	2208-01859	0.00	23,000.00 R 4.503.62 R	ARCC HR Ltd ARCC HR Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/08/2022	2208-01861	0.00	4,503.62 R 8,514.00 R	Arch Healthcare Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-01862	0.00	41,892.80 R	Arch Healthcare Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/08/2022	2208-01863	0.00	8,728.00 R	Arch Healthcare Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services	General Amenity For Clients/Residents Books & Audio-Visual Materials	285 206	15/07/2022 29/06/2022	2208-01864 2208-01865	0.00	4.17 R 50.00 R	Archers Sweets Archetype Publications	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Office Consumables	210	08/06/2022	2208-01866	0.00	76.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/06/2022	2208-01867	0.00	52.66 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	20/06/2022	2208-01868	0.00	62.96 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services		241 241	21/06/2022 21/06/2022	2208-01869 2208-01870	0.00	342.30 R 13.00 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	21/06/2022	2208-01871	0.00	11.41 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		241	21/06/2022	2208-01872		195.80 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside Recreation	Supplies and Services		241 241	21/06/2022 21/06/2022	2208-01873	0.00	48.76 R 13.43 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation	Supplies and Services Supplies and Services		241	22/06/2022	2208-01875	0.00	23.32 R	Arco Limited (Aripp) Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		241	23/06/2022	2208-01876	0.00	13.73 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	23/06/2022	2208-01877	0.00	45.48 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Commercial Services Other Generic Services	Supplies and Services Supplies and Services		241 241	23/06/2022 23/06/2022	2208-01878 2208-01879	0.00	36.96 R 124.68 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Adults and Fleating 30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/06/2022	2208-01880	0.00	16.32 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	23/06/2022	2208-01881	0.00	60.36 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Supplies and Services		241	23/06/2022	2208-01882		11.45 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		241 241	23/06/2022 24/06/2022	2208-01883 2208-01884	0.00	12.06 R 2.12 R	Arco Limited (Anpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Clothing & Uniforms	241		2208-01885		24.75 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/06/2022	2208-01886	0.00	81.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		241		2208-01887		664.50 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Libraries, Arts & Heritage	Premises Supplies and Services	First Aid Requisites Clothing & Uniforms	128 241	24/06/2022 24/06/2022	2208-01888 2208-01889		72.13 R 15.49 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/06/2022	2208-01890	0.00	98.80 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/06/2022	2208-01891	0.00	40.80 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	26/06/2022	2208-01892		13.60 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	26/06/2022 26/06/2022	2208-01893 2208-01894		79.41 R 4.86 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	26/06/2022	2208-01895	0.00	8.16 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/06/2022	2208-01896	0.00	20.50 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/06/2022	2208-01897		13.60 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services		241 241		2208-01898 2208-01899		35.08 R 29.96 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2208-01900		79.40 R	Arco Limited (Ahpp)	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	Code 241	27/06/2022	2208-01901	0.00	136.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	27/06/2022	2208-01902	0.00	136.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		205 241	27/06/2022 27/06/2022	2208-01903 2208-01904	0.00	221.48 R 28.84 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/06/2022	2208-01905	0.00	126.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Recreation Leeds Building Services	Supplies and Services Supplies and Services		241 241	27/06/2022 27/06/2022	2208-01906 2208-01907	0.00	33.18 R 664.50 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	27/06/2022	2208-01907	0.00	26.77 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/06/2022	2208-01909	0.00	55.48 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Car Parking Services Recreation	Supplies and Services Supplies and Services		241 241	27/06/2022 27/06/2022	2208-01910 2208-01911	0.00	14.42 R 10.86 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/06/2022	2208-01912	0.00	39.64 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	27/06/2022	2208-01913	0.00	36.56 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre) Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	28/06/2022 28/06/2022	2208-01914 2208-01915	0.00	13.60 R 27.20 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	28/06/2022	2208-01916	0.00	40.60 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre) Waste Management	Supplies and Services Supplies and Services		241 241	28/06/2022 28/06/2022	2208-01917 2208-01918	0.00	136.00 R 258.40 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services		241	28/06/2022	2208-01919	0.00	45.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	28/06/2022	2208-01920	0.00	23.79 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services		241 241	28/06/2022 28/06/2022	2208-01921 2208-01922	0.00	59.08 R 17.09 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/06/2022	2208-01923	0.00	8.10 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services		241 241	28/06/2022 28/06/2022	2208-01924 2208-01925	0.00	20.50 R 41.00 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	28/06/2022	2208-01926	0.00	79.90 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/06/2022	2208-01927	0.00	45.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Leeds Building Services Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	28/06/2022 28/06/2022	2208-01928 2208-01929	0.00	56.38 R 212.00 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28/06/2022	2208-01930	0.00	39.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241	28/06/2022	2208-01931	0.00	5.18 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services		241 241	28/06/2022 28/06/2022	2208-01932 2208-01933	0.00	30.64 R 5.70 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	28/06/2022	2208-01934	0.00	133.20 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Leeds Building Services Waste Management	Supplies and Services Supplies and Services		241 241	28/06/2022 28/06/2022	2208-01935 2208-01936	0.00	13.32 R 105.74 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, riousing and Environment	Libraries, Arts & Heritage	Supplies and Services		241	28/06/2022	2208-01937	0.00	13.73 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	28/06/2022	2208-01938	0.00	26.86 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services		241 241	28/06/2022 28/06/2022	2208-01939 2208-01940	0.00	3.62 R 17.10 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/06/2022	2208-01941	0.00	23.48 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services		241	29/06/2022	2208-01942	0.00	40.50 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	29/06/2022 29/06/2022	2208-01943 2208-01944	0.00	60.00 R 31.80 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/06/2022	2208-01945	0.00	24.30 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Environmental Health Parks and Countryside	Supplies and Services Supplies and Services		241 241	29/06/2022 29/06/2022	2208-01946 2208-01947	0.00	52.87 R 15.14 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	29/06/2022	2208-01948	0.00	144.38 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		241	29/06/2022	2208-01949	0.00	14.02 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		241 241	29/06/2022 29/06/2022	2208-01950 2208-01951	0.00	203.09 R 54.84 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	30/06/2022	2208-01952	0.00	51.27 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		241	30/06/2022	2208-01953	0.00	-11.54 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		241 241	30/06/2022 30/06/2022	2208-01954 2208-01955	0.00	34.18 R 34.18 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/06/2022	2208-01956	0.00	17.09 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Highways Leeds Building Services	Supplies and Services Supplies and Services		241 241	30/06/2022 30/06/2022	2208-01957 2208-01958	0.00	30.82 R 24.75 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	30/06/2022	2208-01959	0.00	12.18 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	30/06/2022	2208-01960	0.00	190.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Cleaner Neighbourhood Teams Highways	Supplies and Services Supplies and Services		241 241	30/06/2022	2208-01961 2208-01962	0.00	22.65 R 39.64 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		241	30/06/2022	2208-01963	0.00	8.13 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128	30/06/2022 30/06/2022	2208-01964 2208-01965	0.00	171.80 R 4.06 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	30/06/2022	2208-01966	0.00	217.60 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/06/2022	2208-01967	0.00	77.52 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/06/2022 30/06/2022	2208-01968 2208-01969	0.00	14.40 R 664.50 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	30/06/2022	2208-01970	0.00	22.12 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		241	30/06/2022	2208-01971	0.00	16.59 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Recreation	Supplies and Services Supplies and Services		241 241	30/06/2022 30/06/2022	2208-01972 2208-01973	0.00	11.06 R 17.10 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/06/2022	2208-01974	0.00	16.59 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Highways Other Generic Services	Supplies and Services Supplies and Services		241 241	30/06/2022 30/06/2022	2208-01975 2208-01976	0.00	41.39 R 67.50 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	30/06/2022	2208-01977	0.00	103.66 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/06/2022	2208-01978	0.00	254.84 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/07/2022 01/07/2022	2208-01979 2208-01980	0.00	21.85 R 360.00 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	01/07/2022	2208-01981	0.00	46.80 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	01/07/2022	2208-01982	0.00	39.64 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/07/2022 01/07/2022	2208-01983 2208-01984	0.00	20.50 R 17.91 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	01/07/2022	2208-01985	0.00	63.30 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Waste Management Recreation	Supplies and Services		241 241	01/07/2022 01/07/2022	2208-01986 2208-01987	0.00	1,418.45 R 5.50 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	01/07/2022	2208-01987	0.00	19.28 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/07/2022	2208-01989	0.00	17.10 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services		241 241	01/07/2022 01/07/2022	2208-01990 2208-01991	0.00	23.79 R 152.46 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/07/2022	2208-01992	0.00	69.35 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	02/07/2022	2208-01993	0.00	58.68 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Waste Management Recreation	Supplies and Services Supplies and Services		241 241	02/07/2022 03/07/2022	2208-01994 2208-01995	0.00	6.36 R 5.50 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/07/2022	2208-01996	0.00	13.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	04/07/2022	2208-01997	0.00	-53.54 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Waste Management Leeds Building Services	Supplies and Services		241 241	04/07/2022 04/07/2022	2208-01998 2208-01999		159.00 R 177.20 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		241	04/07/2022	2208-01999		317.12 R	Arco Limited (Anpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		241	04/07/2022	2208-02001	0.00	570.20 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	04/07/2022	2208-02002		398.35 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Highways Commercial Services	Supplies and Services Supplies and Services		241 241	04/07/2022 04/07/2022	2208-02003 2208-02004		570.20 R 57.70 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Highways	Supplies and Services		241	04/07/2022	2208-02004		31.24 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	04/07/2022	2208-02006		30.64 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	04/07/2022	2208-02007	0.00	183.36 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Communities, Housing and Environment	Property and Contracts Parks and Countryside	Supplies and Services Supplies and Services		241 241	04/07/2022 04/07/2022	2208-02008 2208-02009		13.00 R 103.09 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	04/07/2022	2208-02009		97.50 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services		241	04/07/2022	2208-02011	0.00	37.46 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	04/07/2022	2208-02012		3.38 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Cleaner Neighbourhood Teams Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	241 265	05/07/2022 05/07/2022	2208-02013 2208-02014		48.71 R 91.20 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	05/07/2022	2208-02015		137.85 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	05/07/2022	2208-02016	0.00	45.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	05/07/2022	2208-02017	0.00	16.20 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/07/2022 05/07/2022	2208-02018 2208-02019		138.48 R 3.07 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	05/07/2022	2208-02020		45.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/07/2022	2208-02021	0.00	14.98 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		241	05/07/2022	2208-02022		39.20 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	05/07/2022 05/07/2022	2208-02023 2208-02024	0.00	206.93 R 34.00 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		241	05/07/2022	2208-02025		665.60 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05/07/2022	2208-02026		170.56 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	05/07/2022	2208-02027	0.00	61.13 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	05/07/2022 05/07/2022	2208-02028 2208-02029	0.00	42.95 R 27.42 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	05/07/2022	2208-02030		38.84 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05/07/2022	2208-02031	0.00	13.84 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services		241 241	05/07/2022 05/07/2022	2208-02032 2208-02033	0.00	420.98 R 14.47 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services		241	05/07/2022	2208-02033	0.00	7.93 R	Arco Limited (Aripp) Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	05/07/2022	2208-02035		57.70 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	06/07/2022	2208-02036		26.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	06/07/2022 06/07/2022	2208-02037 2208-02038	0.00	79.50 R 24.74 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	06/07/2022	2208-02038	0.00	51.68 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	06/07/2022	2208-02040	0.00	273.35 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06/07/2022	2208-02041	0.00	76.48 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Cleaner Neighbourhood Teams Leeds Building Services	Supplies and Services Supplies and Services		241 241	06/07/2022 06/07/2022	2208-02042 2208-02043		1,011.95 R 224.80 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services		241	06/07/2022	2208-02043	0.00	104.70 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	06/07/2022	2208-02045	0.00	31.62 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	06/07/2022	2208-02046		39.48 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	06/07/2022 06/07/2022	2208-02047 2208-02048	0.00	16.35 R 49.05 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Supplies and Services		241	06/07/2022	2208-02049		2.12 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services		241	06/07/2022	2208-02050	0.00	31.32 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Leeds Building Services Recreation	Supplies and Services Supplies and Services		241 241	06/07/2022 07/07/2022	2208-02051 2208-02052	0.00	408.00 R 32.70 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	07/07/2022	2208-02053		190.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2022	2208-02054	0.00	25.85 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	07/07/2022	2208-02055		16.20 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Other Generic Services Parks and Countryside	Supplies and Services Supplies and Services		241 241	07/07/2022 07/07/2022	2208-02056 2208-02057	0.00	23.08 R 120.03 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	07/07/2022	2208-02058		73.80 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Supplies and Services		241	07/07/2022	2208-02059		20.50 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		241	07/07/2022	2208-02060		39.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services		241 241	07/07/2022 07/07/2022	2208-02061 2208-02062	0.00	77.55 R 29.82 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	07/07/2022	2208-02063	0.00	18.28 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/07/2022	2208-02064	0.00	9.30 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services		241 241	07/07/2022 07/07/2022	2208-02065 2208-02066	0.00	10.39 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Resources	Housing Management Commercial Services	Supplies and Services Supplies and Services		241	07/07/2022	2208-02066	0.00	6.36 R 32.70 R	Arco Limited (Aripp) Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		241	07/07/2022	2208-02068	0.00	39.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services		241	07/07/2022	2208-02069		193.06 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		241 241	07/07/2022 07/07/2022	2208-02070	0.00	22.65 R 39.64 R	Arco Limited (Ahpp)	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	08/07/2022	2208-02071 2208-02072		17.55 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		241	08/07/2022	2208-02073	0.00	49.88 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127	08/07/2022			71.01 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	08/07/2022 08/07/2022	2208-02075 2208-02076		158.56 R 12.23 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	08/07/2022	2208-02076		69.35 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/07/2022	2208-02078	0.00	45.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	08/07/2022	2208-02079		85.05 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Environmental Health Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/07/2022 08/07/2022	2208-02080 2208-02081	0.00	14.40 R 39.95 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	08/07/2022	2208-02082	0.00	18.45 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	08/07/2022	2208-02083	0.00	23.08 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	08/07/2022	2208-02084		90.63 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services		241 241	09/07/2022 09/07/2022	2208-02085 2208-02086		-0.69 R 7.50 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	10/07/2022	2208-02087	0.00	39.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	10/07/2022	2208-02088	0.00	6.36 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Commercial Services Other Generic Services	Supplies and Services Supplies and Services		241 241	10/07/2022 11/07/2022			17.78 R 199.75 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Locas Oity Council	55,55,2022 Addits and Health	Sales Generio Gennoes	capplica and activities	olosing & Olilottio	241	1110112022	2200-02030	0.00	100.70 K	, ass carried (raipp)	103

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Pro Car	ocurement ard
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/07/2022	2208-02091	0.00	74.96 R	Arco Limited (Ahpp)	Yes	es
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	11/07/2022	2208-02092	0.00	120.03 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management Other Generic Services	Supplies and Services		241 241	11/07/2022 11/07/2022	2208-02093 2208-02094	0.00	45.95 R 45.95 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		241	11/07/2022	2208-02094	0.00	45.95 R 13.00 R	Arco Limited (Anpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	11/07/2022	2208-02096	0.00	118.00 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	11/07/2022	2208-02097	0.00	216.90 R	Arco Limited (Ahpp)	Yes	
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Other Generic Services Parks and Countryside	Supplies and Services Supplies and Services		241 241	11/07/2022 11/07/2022	2208-02098 2208-02099	0.00	15.50 R 81.60 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health	Supplies and Services		241	11/07/2022	2208-02099	0.00	21.72 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/07/2022	2208-02101	0.00	290.50 R	Arco Limited (Ahpp)	Yes	es
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	12/07/2022	2208-02102	0.00	17.78 R	Arco Limited (Ahpp)	Yes	
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 City Development	Property and Contracts Libraries, Arts & Heritage		Clothing & Uniforms Clothing & Uniforms	241 241	12/07/2022 12/07/2022	2208-02103 2208-02104	0.00	39.64 R 39.64 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services		241	12/07/2022	2208-02104	0.00	83.33 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	12/07/2022	2208-02106	0.00	127.10 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	12/07/2022	2208-02107	0.00	39.95 R	Arco Limited (Ahpp)	Yes	
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		241 241	12/07/2022 12/07/2022	2208-02108 2208-02109	0.00	158.56 R 48.93 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	12/07/2022	2208-02110	0.00	290.50 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/07/2022	2208-02111	0.00	97.24 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	12/07/2022	2208-02112	0.00	36.96 R	Arco Limited (Ahpp)	Yes	
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Community Safety Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	12/07/2022 12/07/2022	2208-02113 2208-02114	0.00	18.28 R 14.98 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services		Clothing & Uniforms	241	12/07/2022	2208-02115		69.35 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/07/2022	2208-02116	0.00	79.28 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services		241	13/07/2022	2208-02117	0.00	39.95 R	Arco Limited (Ahpp)	Yes	
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Other Generic Services Parks and Countryside	Supplies and Services Supplies and Services		241 241	13/07/2022 13/07/2022	2208-02118 2208-02119	0.00	39.95 R 22.65 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		241	13/07/2022	2208-02110	0.00	34.00 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services		241	13/07/2022	2208-02121	0.00	290.50 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		241	13/07/2022	2208-02122	0.00	160.74 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		241 241	13/07/2022 13/07/2022	2208-02123	0.00	81.00 R 81.00 R	Arco Limited (Ahpp)	Yes Yes	
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Recreation	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	128	13/07/2022	2208-02124 2208-02125	0.00	39.70 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/07/2022	2208-02126	0.00	69.24 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Clothing & Uniforms	241	13/07/2022	2208-02127	0.00	184.62 R	Arco Limited (Ahpp)	Yes	
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Landlord	Highways Property and Contracts	Supplies and Services		241 241	13/07/2022 13/07/2022	2208-02128 2208-02129	0.00	229.75 R 31.24 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 Strategic Landiold 30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		241	13/07/2022	2208-02129	0.00	13.00 R	Arco Limited (Anpp) Arco Limited (Anpp)	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Car Parking Services		Clothing & Uniforms	241	13/07/2022	2208-02131	0.00	182.80 R	Arco Limited (Ahpp)	Yes	es
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	13/07/2022	2208-02132	0.00	45.70 R	Arco Limited (Ahpp)	Yes	
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Planning & Sustainable Development Leeds Building Services	Supplies and Services Supplies and Services		241 241	14/07/2022 14/07/2022	2208-02133 2208-02134	0.00	9.50 R 39.95 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Other Generic Services	Supplies and Services		241	14/07/2022	2208-02134	0.00	79.90 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265	14/07/2022	2208-02136	0.00	54.28 R	Arco Limited (Ahpp)	Yes	es
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		241	14/07/2022	2208-02137	0.00	63.00 R	Arco Limited (Ahpp)	Yes	
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	14/07/2022 14/07/2022	2208-02138 2208-02139	0.00	29.10 R 61.60 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		241	14/07/2022	2208-02140	0.00	10.86 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	14/07/2022	2208-02141	0.00	27.11 R	Arco Limited (Ahpp)	Yes	es
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		241	14/07/2022	2208-02142	0.00	91.66 R	Arco Limited (Ahpp)	Yes	
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	15/07/2022 15/07/2022	2208-02143 2208-02144	0.00	21.60 R 568.70 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	15/07/2022	2208-02145	0.00	188.85 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		241	15/07/2022	2208-02146	0.00	8.10 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services		241	15/07/2022	2208-02147	0.00	54.25 R	Arco Limited (Ahpp)	Yes	
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Parks and Countryside Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/07/2022 15/07/2022	2208-02148 2208-02149	0.00	43.70 R 45.95 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services		241	15/07/2022	2208-02150	0.00	22.65 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	15/07/2022	2208-02151	0.00	81.96 R	Arco Limited (Ahpp)	Yes	
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways Cleaner Neighbourhood Teams	Supplies and Services		241 241	15/07/2022 15/07/2022	2208-02152 2208-02153	0.00	36.00 R 45.95 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services Supplies and Services		241	15/07/2022	2208-02154	0.00	1,244.45 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		241	15/07/2022	2208-02155	0.00	53.28 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	15/07/2022	2208-02156	0.00	4.44 R	Arco Limited (Ahpp)	Yes	
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services		241 241	15/07/2022 16/07/2022	2208-02157 2208-02158	0.00	31.84 R 17.78 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	16/07/2022	2208-02159	0.00	168.72 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	17/07/2022	2208-02160	0.00	9.14 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		241	18/07/2022	2208-02161	0.00	342.00 R	Arco Limited (Ahpp)	Yes	
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Car Parking Services Commercial Services	Supplies and Services Supplies and Services		241 241	18/07/2022 18/07/2022	2208-02162 2208-02163	0.00	60.54 R 21.85 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	18/07/2022	2208-02163	0.00	81.00 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	18/07/2022	2208-02165	0.00	53.54 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/07/2022	2208-02166	0.00	14.98 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Car Parking Services Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/07/2022 18/07/2022	2208-02167 2208-02168	0.00	118.21 R 19.06 R	Arco Limited (Ahpp)	Yes Yes	
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	18/07/2022	2208-02169	0.00	119.92 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	18/07/2022	2208-02170	0.00	3.68 R	Arco Limited (Ahpp)	Yes	es
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	18/07/2022	2208-02171	0.00	45.60 R	Arco Limited (Ahpp)	Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services Parks and Countryside		Clothing & Uniforms	241 241	18/07/2022 18/07/2022	2208-02172 2208-02173	0.00	175.54 R 39.60 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Highways		Clothing & Uniforms Clothing & Uniforms	241 241	18/07/2022	2208-02173	0.00	39.60 R 3.38 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19/07/2022	2208-02175	0.00	57.20 R	Arco Limited (Ahpp)	Yes	es
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	19/07/2022	2208-02176	0.00	84.47 R	Arco Limited (Ahpp)	Yes	es
Leeds City Council	30/09/2022 Resources	Commercial Services Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/07/2022 19/07/2022	2208-02177 2208-02178	0.00	23.08 R 4.86 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Commercial Services		Clothing & Uniforms Clothing & Uniforms	241 241	19/07/2022	2208-02178	0.00	4.86 R 30.42 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/07/2022	2208-02180	0.00	3.38 R	Arco Limited (Ahpp)	Yes	es
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19/07/2022	2208-02181	0.00	341.70 R	Arco Limited (Ahpp)	Yes	es
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Communities, Housing and Environment	Housing Management Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/07/2022 20/07/2022	2208-02182 2208-02183		6.36 R 23.40 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/07/2022	2208-02183	0.00	23.40 R 169.80 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Clothing & Uniforms	241	20/07/2022	2208-02185		45.95 R	Arco Limited (Ahpp)	Yes	

Company Comp	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction In Number	recoverable /AT Amount		apital Or Beneficiary Name evenue	Procurement Card
March 1968	Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	Code 241	20/07/2022	2208-02186	0.00	49.88 R	Arco Limited (Ahpp)	Yes
Part	Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms							
Comment Comm				Supplies and Services	Clothing & Uniforms							
Prof. Control Contro												
March Control Contro	Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/07/2022	2208-02191	0.00	162.00 R	Arco Limited (Ahpp)	
March 1968												
Column C												
March Marc												
March Property P				Supplies and Services	Clothing & Uniforms							
March Column Co				Supplies and Services	Clothing & Uniforms							
Control Cont												
Column C						241					Arco Limited (Ahpp)	
March Control Contro											Arco Limited (Ahpp)	
Control Cont												
March 1965											Arco Limited (Ahpp)	
West Colored				Supplies and Services	Clothing & Uniforms							
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March 1960												
Land C. G. Cardel School Schoo						241	22/07/2022	2208-02209		45.95 R		Yes
Land Dec College School Contract C				Supplies and Services	Clothing & Uniforms							
Control Cont				Supplies and Services	Operational Materials							
March Colored Colore												
Main Displaced 300000000 Commander, Burning and Personance Maintage of Section M	Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms		22/07/2022	2208-02214			Arco Limited (Ahpp)	
And Displaced 200000000000000000000000000000000000												
Mark Display Sample Samp				Supplies and Services Supplies and Services								
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Sept Control												
Land Circ Control 1800/2002 Communities, Neurolange of Information Proceedings Procedings Proceedings Proceedings Proceedings Proceedings Proceeding												
April Control Contro												
Aces Company	Leeds City Council	30/09/2022 City Development		Supplies and Services	Clothing & Uniforms		23/06/2022	2208-02223			Arco Limited (Sap)	Yes
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Seas Circy Courted 300000000 Communities. Noting and Environment Majes Name												
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Least City Coursel 30,0000022 City Decelopment Week Messagement Week Messagement Supplies and Shrives				Supplies and Services	Clothing & Uniforms							
Leeds City Coursel 300/00/2022 Communities, Housing and Environment Washe Management Sizgopias and Services Course												
Leefs Chy Coursel 300001222 Cyperceptement Flagrange of Environment												
Leeds CD/ Council	Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms							
Leafs City Coursel 300/4002/2C Communities, Hoaling and Environment (Leafs of the Coursel) Mate Management Mate												
Leefs City Coursel 3000/2022 Communities, Housing and Environment Leefs City Coursel 3000/2022 Communities, Housing and Environment Leefs City Coursel 3000/2022 City Pevelopment Leefs City Coursel Leefs City Coursel 3000/2022 City Pevelopment Leefs City Coursel Leefs City Coursel 3000/2022 City Pevelopment Leefs City Coursel Leefs City Coursel 3000/2022 Resources Leefs City Coursel Supples and Services Leefs City Coursel Supples and Services Leefs City Coursel 3000/2022 Resources Leefs City Coursel Supples and Services Leefs City Coursel 3000/2022 Resources Leefs City Coursel Supples and Services Supples and Services Leefs City Coursel 3000/2022 Resources Leefs City Coursel												
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Leeds City Council 300/06/2022 Followers Planning & Sustainable Development Council Services Primaries S												
Leeds City Counted 300/02/22 Features Commercial Services Supplies and Sorvices Commercial Services Supplies and Services Commercial Services Commercial Services Supplies and Services				Supplies and Services	Clothing & Uniforms							
Leeds Cily Council South South Council South												
Leeds: City Cournal 30090222 Communites, Housing and Environment Supplies and Services Coloring & Uniforms 241 1707/2022 2208-02249 0.0 23.9.8 R Arco Limited (Sapr) Yes Leeds (City Cournal 30090222 Communites, Housing and Environment Waste Management Supplies and Services Coloring & Uniforms 241 20107/2022 2208-02259 0.0 33.9.8 R Arco Limited (Sapr) Yes Marco Management Waste Ma	Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/07/2022	2208-02246	0.00	59.08 R	Arco Limited (Sap)	Yes
Leeds City Council S0/08/2012 Communities, Hoseing and Environment Waste Management Supplies and Services Supplies a												
Leeds City Cournel 3009/2022 Communities, Housing and Environment Leeds City Cournel 3009/2022 Ensignate Leeds Endline Lee												
Leeds City Council 300/9/2022 Resources Supplies and Services Supplies and Services Supplies and Services Supplies and Services Colting & Uniforms 241 207/7/2022 2208/22233 0.00 26.02 R Arco Limited (Sap) Yes Leeds City Council 300/9/2022 Resources Leeds Building Services Supplies and Services Suppl			Waste Management	Supplies and Services	Clothing & Uniforms							
Leeds City Council 3009/2022 Censources Leeds Building Services Supplies and Services Colling & Uniforms 241 1307/2022 2268-82225 0.00 26.5 4 R Arco Limited (Sup) Yes Leeds City Council 3009/2022 Resources Leeds Building Services Supplies and Services Colling & Uniforms 241 1307/2022 2268-82225 0.00 25.6 8 Arco Lid Yes 24.5 Arco Lid Y												
Leeds City Council 30/08/2022 Resources Leeds Building Services Supplies and Services Suppli				Supplies and Services	Clothing & Uniforms							
Leeds City Council 30/09/2022 City Development Highway Premises Highway Sharlmanne 241 13/07/2022 208-02255 0.00 9.9 ft Arco Ltd Yes				Supplies and Services Supplies and Services	Clothing & Uniforms							
Leeds City Council 3009/2022 Resources Leeds Building Services Supplies and Services Supplie	Leeds City Council		Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13/07/2022	2208-02255	0.00	9.96 R		Yes
Leeds City Council 3009/2022 Admits and Health Other Generic Services Supplies and Services Supplies and Services Colthing & Uniforms 241 1907/2022 2208-02228 0.00 73.32 R Aroc Lid Yes Leeds City Council 3009/2022 Resources Leeds Building Services Supplies and Services Colthing & Uniforms 241 1907/2022 2208-02260 0.00 39.10 R Aroc Lid Yes Leeds City Council 3009/2022 Resources Leeds Building Services Supplies and Services Supplies and Services Colthing & Uniforms 241 1907/2022 2208-02260 0.00 39.10 R Aroc Lid Yes Red Sulfiding Services Supplies and Services Supplies												
Leeds City Council 30/08/2022 Resources Leeds Building Services Supplies and Services Clothing & Uniforms 241 15/07/2022 2208-02226 0.00 59.98 R Arco Ltd Yes Leeds City Council 30/08/2022 Resources Leeds Building Services Supplies and Services Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 74.98 R Arco Ltd Yes Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 74.98 R Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 74.98 R Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 74.98 R Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 39.10 R Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 39.10 R Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 39.10 R Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 39.10 R Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 39.10 R Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 39.10 R Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 39.10 R Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 39.10 R Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 39.10 R Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 39.10 R Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 39.10 R Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 39.10 R Arco Ltd Yes Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 42.83 R ARCO LTD No Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 448.32 C ARCO LTD No Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 24.83 R ARCO LTD No Clothing & Uniforms 241 21/07/2022 2208-02262 0.00 24.83 R ARCO LTD			Leeds Building Services									
Leads City Council 300/9/2022 Resources Leads Building Services Supplies and Services Colthing & Uniforms 241 1807/7022 2208-02266 0.0 79.8 R Arco Ltd Yes Leads City Council 300/9/2022 Resources Leads Building Services Supplies and Services Colthing & Uniforms 241 25/07/7022 2208-02266 0.0 79.8 R Arco Ltd Yes Ves Leads City Council 300/9/2022 Strategic Landlord Horizontal Color (City Council 300/9/2022 Strategic Landlord Horizontal Color (City Centre) Supplies and Services Operational Furniture And Equipment 203 40/88/202 2208-02286 0.0 1.75 8 R ARCO LTD No No No No No No No N			Other Generic Services									
Leeds City Council 30/09/2022 Communities, Housing and Environmental Action (City Centre) Supplies and Services Supplies and Services Centre of City Council Supplies and Services Suppl			Leeds Building Services									
Leeds City Council 30/09/2022 Strategic Landlord Supplies and Services			Leeds Building Services									
Leeds City Council 3009/2022 Communities, Housing and Environment Housing Management Supplies and Services Operational Furniture And Equipment 203 4/40/2022 2208-02266 0.00 -2.83 R ARCO LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Capital CONSTRUCTION 3 4/40/2022 2208-02266 0.00 4.83 R ARCO LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Capital CONSTRUCTION 3 4/40/2022 2208-02266 0.00 4.83 C ARCO LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Capital Construction 3 4/40/2022 2208-02266 0.00 4.83 C ARCO LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services 265 26/08/2022 2208-02276 0.00 48.98 R ARCO LTD No Leeds City Council 30/09/2022 Strategic Landlord Housing Amagement <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
Leeds City Council 30/09/2022 Communilities, Housing and Environment 20/04/2022 Communilities, Housing and Environme	Leeds City Council			Supplies and Services	Operational Furniture And Equipment	203	04/08/2022	2208-02264	0.00	-2.83 R	ARCO LTD	No
Leeds City Council 30/09/2022 Communitiles, Housing and Environment Leeds City Council Parks and Countyside Capital CONSTRUCTION 3 19/08/2022 208-02268 0.00 24.16 C ARCO LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council Cleaner Neighbourhood Teams Supplies and Services 265 26/09/2022 208-02268 0.00 64.36 R ARCO LTD No Leeds City Council 30/09/2022 Strategic Landlord Housing Management Supplies and Services Other Hired And Contracted Services 265 26/09/2022 208-02287 0.00 64.36 R ARCO LTD No Leeds City Council as Accountable Body Leeds City Council as Accountable Leeds City Council as Accountable Leeds City Council as Account	Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment		04/08/2022		0.00	-157.86 R	ARCO LTD	
Leeds City Council 30/09/2022 Communillies, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Other Hired And Contracted Services Other Hired And Co											ARCO LTD ARCO LTD	No No
Leeds City Council 30/09/2022 Communities, Housing and Environment (Ceaner Neighbourhood Teams Supplies and Services of ther Hired And Contracted Services 265 26/08/2022 208-02270 0.00 64.56 R ARC LTD No Leeds City Council 30/09/2022 Strategic Landlord Housing Management Supplies and Services 6 then Hired And Contracted Services 265 26/08/2022 208-02270 0.00 64.36 R ARC LTD No Leeds City Council 30/09/2022 Strategic Landlord Housing Management Supplies and Services Clothing & Uniforms 241 31/08/2022 208-02270 0.00 40.88 R ARC LTD No Leeds City Council as Accountable Body Leeds City Council 30/09/2022 Strategic Landlord Housing Management Supplies and Services Clothing & Uniforms 241 31/08/2022 208-02277 0.00 48.88 R ARC LTD No Leeds City Council 30/09/2022 Strategic Landlord Housing Management Supplies and Services Clothing & Uniforms 241 31/08/2022 208-02277 0.00 48.88 R ARC LTD No Leeds City Council 30/09/2022 Communilles, Housing and Environment Clearer Neighbourhood Teams Supplies and Services Clothing & Uniforms						-						
Leeds City Council 3009/2022 Strategic Landlord Cleaner Neighbourhood Teams Supplies and Services Cleaner Neighbourhood Teams Supplies and Services Cloaner Neighbourhood Teams Supplies and Services Cloaner Neighbourhood Teams Supplies and Services Cloaner Neighbourhood Teams 241 31/08/2022 2208-02271 0.00 44.0 or Month ARCO LTD No Leeds City Council 30/09/2022 Strategic Landlord Housing Management Supplies and Services Clothing & Uniforms 241 31/08/2022 2208-02271 0.00 48.89 R ARCO LTD No Leeds City Council 30/09/2022 Social Services Pooled Budgets Leeds City Council Leeds City Council 241 31/08/2022 2208-02272 0.00 48.89 R ARCO LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council Uniforms 241 31/08/2022 2208-02273 0.00 70.00 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022	Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	26/08/2022	2208-02269	0.00	64.56 R	ARCO LTD	No
Leeds City Council 30/09/2022 Strategic Landlord Housing Management Supplies and Services Colthing & Uniforms 241 31/08/2022 208-02272 0.00 48.8 R ARCO LTD ARCO LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council Leeds City Council 25/08/2022 208-02274 0.00 0.00 48.8 R ARCO LTD Arden Care Supplies Ltd No Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council 10 (Jeaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 208-02274 0.00 11.2 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 208-02275 0.00 55.70 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 208-02276 0.00 34.60 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council Yes Clothing & Uniforms <td>Leeds City Council</td> <td></td> <td>Cleaner Neighbourhood Teams</td> <td>Supplies and Services</td> <td>Other Hired And Contracted Services</td> <td>265</td> <td>26/08/2022</td> <td></td> <td>0.00</td> <td>60.38 R</td> <td>ARCO LTD</td> <td></td>	Leeds City Council		Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	26/08/2022		0.00	60.38 R	ARCO LTD	
Leeds City Council 30/09/2022 Social Services Pooled Budgets Leeds Communities, Housing and Environment of Leeds City Council Leeds City Council 100 70/00 RD 200 70.00 R Arden Care Supplies Ltd No Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 2208-02274 0.00 15.7 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 2208-02277 0.00 45.7 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 2208-02277 0.00 43.60 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Eleaner Neighbourhood Teams Supplies and Services <td></td> <td>30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord</td> <td></td> <td>Supplies and Services</td> <td>Clothing & Uniforms Clothing & Uniforms</td> <td></td> <td></td> <td></td> <td></td> <td>440.01 R</td> <td>ARCO LTD ARCO LTD</td> <td></td>		30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord		Supplies and Services	Clothing & Uniforms Clothing & Uniforms					440.01 R	ARCO LTD ARCO LTD	
Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 2208-02274 0.00 11.24 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 2208-02275 0.00 34.60 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 2208-02275 0.00 34.60 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Clothing & Uniforms 241 27/06/2022 2208-02277 0.00 17.30 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Clothing & Uniforms 241 27/06/2022 2208-02277 0.00 17.30 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environme												No
Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 2208-02276 0.00 34.60 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 2208-02277 0.00 17.30 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Clothing & Uniforms 241 27/06/2022 2208-02278 0.00 17.30 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 2208-02278 0.00 17.50 R Arden Winch & Co L Yes	Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/06/2022	2208-02274	0.00	11.24 R	Arden Winch & Co L	Yes
Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 2208-02277 0.00 17.30 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Clothing & Uniforms 241 27/06/2022 2208-02278 0.00 17.30 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 2208-02278 0.00 17.30 R Arden Winch & Co L Yes	Leeds City Council											
Leeds Cify Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Clothing & Uniforms 241 27/06/2022 208-02278 0.00 3.55 R Arden Winch & Co L Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 208-02278 0.00 119.70 R Arden Winch & Co L Yes												
Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 2208-02279 0.00 119.70 R Arden Winch & Co L Yes	Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms							
Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 27/06/2022 208-02280 0.00 24.60 R Arden Winch & Co L Yes	Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/06/2022	2208-02279	0.00	119.70 R	Arden Winch & Co L	Yes
	Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Ciotning & Uniforms	241	2//06/2022	2208-02280	0.00	24.60 R	Arden Winch & Co L	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurem Card	nent
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	Code 241	29/06/2022	2208-02281	0.00	60.20 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/06/2022	2208-02282	0.00	11.64 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	29/06/2022	2208-02283	0.00	47.90 R	Arden Winch & Co L	Yes	
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services		241 241	29/06/2022 29/06/2022	2208-02284 2208-02285	0.00	6.45 R 19.35 R	Arden Winch & Co L Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Commercial Services	Supplies and Services		241	30/06/2022	2208-02286	0.00	19.35 K 59.70 R	Arden Winch & Co L	Yes Yes	
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		241	04/07/2022	2208-02287	0.00	135.20 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	04/07/2022	2208-02288	0.00	20.55 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		241	04/07/2022	2208-02289	0.00	29.15 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		241	04/07/2022	2208-02290	0.00	526.00 R	Arden Winch & Co L	Yes	
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	04/07/2022 04/07/2022	2208-02291 2208-02292	0.00	3.90 R 12.30 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes	
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		241	05/07/2022	2208-02293	0.00	184.50 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	05/07/2022	2208-02294	0.00	42.60 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		241	05/07/2022	2208-02295	0.00	4.05 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		241	05/07/2022	2208-02296	0.00	14.70 R	Arden Winch & Co L	Yes	
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	06/07/2022 06/07/2022	2208-02297 2208-02298	0.00	34.70 R 16.95 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes	
Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	07/07/2022	2208-02299	0.00	2.15 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	07/07/2022	2208-02300	0.00	413.40 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	07/07/2022	2208-02301	0.00	90.00 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	11/07/2022	2208-02302	0.00	156.25 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	12/07/2022	2208-02303	0.00	69.20 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	12/07/2022	2208-02304	0.00	59.70 R 21.50 R	Arden Winch & Co L Arden Winch & Co L	Yes	
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Parks and Countryside Other Generic Services	Supplies and Services Supplies and Services		241 241	13/07/2022 13/07/2022	2208-02305 2208-02306	0.00	45.94 R	Arden Winch & Co L	Yes Yes	
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services		241	13/07/2022	2208-02307	0.00	116.00 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	15/07/2022	2208-02308	0.00	81.70 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services		241	15/07/2022	2208-02309	0.00	28.00 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	15/07/2022	2208-02310	0.00	29.90 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/07/2022	2208-02311	0.00	29.90 R	Arden Winch & Co L	Yes	
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Other Generic Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	18/07/2022 18/07/2022	2208-02312 2208-02313	0.00	225.00 R 69.20 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	19/07/2022	2208-02314	0.00	59.70 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20/07/2022	2208-02315	0.00	14.40 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/07/2022	2208-02316	0.00	28.50 R	Arden Winch & Co L	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	07/07/2022	2208-02317	0.00	23.30 R	Argos	Yes	
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		285	14/07/2022	2208-02318	0.00	19.05 R	Argos	Yes	
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Strategic Landlord	Services For Older People - 65 And Over Housing Management	Supplies and Services		210 203	14/07/2022 27/06/2022	2208-02319 2208-02320	0.00	9.99 R 160.00 R	Argos Leeds Colton Argos Ltd	Yes Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Grants	635	27/06/2022	2208-02321	0.00	221.95 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2022	2208-02322	0.00	230.00 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/06/2022	2208-02323	0.00	60.00 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	28/06/2022	2208-02324	0.00	2.92 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Furniture And Fittings	195	28/06/2022	2208-02325	0.00	37.00 R	Argos Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	28/06/2022 28/06/2022	2208-02326 2208-02327	0.00	29.16 R 20.79 R	Argos Ltd Argos Ltd	Yes Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/06/2022	2208-02328	0.00	10.00 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/06/2022	2208-02329	0.00	14.99 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/06/2022	2208-02330	0.00	220.00 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	30/06/2022	2208-02331	0.00	40.00 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/07/2022	2208-02332	0.00	122.95 R 384.95 R	Argos Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	Housing Management Social Care	Appropriations	Grants To Voluntary Organisations Leaving Care Allowances	293 634	01/07/2022 01/07/2022	2208-02333 2208-02334	0.00	-230.00 R	Argos Ltd Argos Ltd	Yes Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2022	2208-02335	0.00	15.00 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/07/2022	2208-02336	0.00	335.00 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2022	2208-02337	0.00	69.95 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2022	2208-02338	0.00	-1,919.95 R	Argos Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Grants	550 635	05/07/2022 05/07/2022	2208-02339 2208-02340	0.00	1,919.95 R 150.00 R	Argos Ltd Argos Ltd	Yes Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/07/2022	2208-02341	0.00	45.83 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2022	2208-02342	0.00	50.00 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/07/2022	2208-02343	0.00	200.00 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/07/2022	2208-02344	0.00	247.94 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/07/2022	2208-02345	0.00	104.17 R	Argos Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations	Leaving Care Allowances Other Hired And Contracted Services	634 265	06/07/2022 06/07/2022	2208-02346 2208-02347	0.00	60.79 R 93.84 R	Argos Ltd Argos Ltd	Yes Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	06/07/2022	2208-02347	0.00	73.29 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/07/2022	2208-02349	0.00	110.95 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	06/07/2022	2208-02350	0.00	-20.00 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/07/2022	2208-02351	0.00	386.95 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	07/07/2022	2208-02352	0.00	19.95 R	Argos Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants Placement Support	635 550	07/07/2022 07/07/2022	2208-02353 2208-02354	0.00	100.00 R 209.98 R	Argos Ltd Argos Ltd	Yes Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	08/07/2022	2208-02355	0.00	325.00 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/07/2022	2208-02356	0.00	90.95 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2022	2208-02357	0.00	231.95 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2022	2208-02358	0.00	-120.00 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/07/2022	2208-02359	0.00	220.00 R	Argos Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances General Amenity For Clients/Residents	634 285	08/07/2022 10/07/2022	2208-02360 2208-02361	0.00	-2.95 R 162.04 R	Argos Ltd	Yes Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	11/07/2022	2208-02362	0.00	43.94 R	Argos Ltd Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/07/2022	2208-02363	0.00	69.95 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/07/2022	2208-02364	0.00	392.95 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/07/2022	2208-02365	0.00	120.00 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/07/2022	2208-02366	0.00	300.00 R	Argos Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Allowances	635 634	11/07/2022 12/07/2022	2208-02367 2208-02368	0.00	43.81 R 20.00 R	Argos Ltd Argos Ltd	Yes Yes	
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Premises	Furniture And Fittings	195	12/07/2022	2208-02368	0.00	20.00 R 234.96 R	Argos Ltd Argos Ltd	Yes Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	13/07/2022	2208-02370	0.00	282.46 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	13/07/2022	2208-02371	0.00	130.79 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	13/07/2022	2208-02372	0.00	93.32 R	Argos Ltd	Yes	
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support Leaving Care Allowances	550 634	13/07/2022	2208-02373	0.00	355.83 R	Argos Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Section 17	634 551	13/07/2022 13/07/2022	2208-02374 2208-02375	0.00	94.50 R 27.00 R	Argos Ltd Argos Ltd	Yes Yes	
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	Code 203	13/07/2022	2208-02376	0.00	35.79 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	14/07/2022	2208-02377	0.00	206.95 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support	Supplies and Services		265 635	14/07/2022 14/07/2022	2208-02378	0.00	237.50 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Allowances	634	14/07/2022	2208-02379 2208-02380	0.00	57.95 R 124.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/07/2022	2208-02381	0.00	365.00 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	14/07/2022	2208-02382	0.00	353.49 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Premises Agency Payments	Furniture And Fittings Placement Support	195 550	14/07/2022 14/07/2022	2208-02383 2208-02384	0.00	243.50 R 78.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	14/07/2022	2208-02385	0.00	67.95 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	14/07/2022	2208-02386	0.00	65.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	14/07/2022 14/07/2022	2208-02387 2208-02388	0.00	29.17 R 34.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	14/07/2022	2208-02389	0.00	31.24 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		203	15/07/2022	2208-02390	0.00	231.62 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	15/07/2022	2208-02391	0.00	106.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Allowances	210 634	15/07/2022 15/07/2022	2208-02392 2208-02393	0.00	137.95 R 146.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/07/2022	2208-02394	0.00	48.75 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	15/07/2022	2208-02395	0.00	147.50 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	15/07/2022 15/07/2022	2208-02396 2208-02397	0.00	260.00 R 233.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		285	16/07/2022	2208-02398		100.00 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/07/2022	2208-02399	0.00	34.99 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Social Care	Supplies and Services		203 634	18/07/2022	2208-02400	0.00	120.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Appropriations Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	203	18/07/2022 18/07/2022	2208-02401 2208-02402	0.00	35.00 R 333.33 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		203	18/07/2022	2208-02403	0.00	-333.33 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	19/07/2022	2208-02404	0.00	177.46 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 205	19/07/2022	2208-02405	0.00	17.99 R 21.66 R	Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205	20/07/2022 20/07/2022	2208-02406 2208-02407	0.00	35.82 R	Argos Ltd Argos Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	21/07/2022	2208-02408	0.00	59.99 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	21/07/2022	2208-02409		-12.50 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Allowances	210 634	21/07/2022 21/07/2022	2208-02410 2208-02411	0.00	6.00 R 135.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/07/2022	2208-02411	0.00	17.99 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/07/2022	2208-02413	0.00	53.95 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Social Care	Supplies and Services		201	21/07/2022	2208-02414	0.00	100.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Agency Payments Premises	Section 17 Furniture And Fittings	551 195	21/07/2022 21/07/2022	2208-02415 2208-02416	0.00	40.00 R -30.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	22/07/2022	2208-02417	0.00	40.00 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/07/2022	2208-02418	0.00	149.16 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	22/07/2022 22/07/2022	2208-02419 2208-02420	0.00	477.46 R 55.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	25/07/2022	2208-02420	0.00	-173.95 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2022	2208-02422	0.00	27.00 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	25/07/2022	2208-02423	0.00	82.50 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Premises Appropriations	Furniture And Fittings Leaving Care Allowances	195 634	25/07/2022 25/07/2022	2208-02424 2208-02425	0.00	55.00 R 173.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/07/2022	2208-02426	0.00	173.95 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/07/2022	2208-02427	0.00	409.00 R	Argos Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support	Premises	Furniture And Fittings Contact	195 548	25/07/2022 28/06/2022	2208-02428	0.00	-55.00 R 24.99 R	Argos Ltd Argos Moortown Ins	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Leaving Care Grants	635	04/07/2022	2208-02429	0.00	340.00 R	Argos Moortown Ins	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/08/2022	2208-02431	0.00	6,869.20 R	Ariya House	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	12/08/2022	2208-02432	0.00	689.80 R	Arjo UK Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	19/08/2022 26/08/2022	2208-02433 2208-02434	0.00	253.00 R 79.00 R	Arjo UK Ltd Arjo UK Ltd	No No
Leeds City Council	30/09/2022 Strategic Earldford 30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	10/08/2022	2208-02435	0.00	400.00 R	Ark Display Graphics Ltd	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		265	10/08/2022	2208-02436	0.00	160.00 R	Ark Display Graphics Ltd	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		265	10/08/2022	2208-02437	0.00	90.50 R	Ark Display Graphics Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		265 277	12/08/2022 17/08/2022	2208-02438 2208-02439	0.00	21.00 R 76.00 R	Ark Display Graphics Ltd Ark Display Graphics Ltd	No No
Leeds City Council	30/09/2022 Resources	Shared Services	Appropriations	Discretionary Education Awards	605	24/08/2022	2208-02440	0.00	173.60 R	Ark Display Graphics Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	01/07/2022	2208-02441	0.00	1,841.92 R	Ark Toys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Parks and Countryside	Supplies and Services	Resaleable Materials Public Health Commissioned Services	204	01/07/2022	2208-02442 2208-02443	0.00	1,666.67 R 4,079.52 R	Ark Toys Ltd	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Public Health Social Care	Agency Payments Supplies and Services		526 266	05/08/2022 19/08/2022	2208-02443	0.00	4,079.52 R 28.43 R	ARMLEY MEDICAL PRACTICE Armley Moor Cc - Streamline	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	26/08/2022	2208-02445	0.00	4,092.50 R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	26/08/2022	2208-02446	0.00	32,160.00 R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	26/08/2022 26/08/2022	2208-02447 2208-02448	0.00	61,500.00 R 13,208.00 R	ARMSTRONG PRIESTLEY LTD ARMSTRONG PRIESTLEY LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	26/08/2022	2208-02449		44,000.00 R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2022	2208-02450	0.00	46,500.00 R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	26/08/2022	2208-02451	0.00	89,768.00 R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10/08/2022 12/08/2022	2208-02452 2208-02453	0.00	987.25 R 2,930.00 R	ARRIVING LTD ARRIVING LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2022	2208-02454	0.00	68.25 R	ARRIVING LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2022	2208-02455	0.00	3,557.00 R	ARRIVING LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	12/08/2022 12/08/2022	2208-02456 2208-02457	0.00	1,403.25 R	ARRIVING LTD ARRIVING LTD	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/08/2022 18/08/2022	2208-02457 2208-02458	0.00	720.00 R 1,376.75 R	ARRIVING LTD ARRIVING LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/08/2022	2208-02459	0.00	1,345.75 R	ARRIVING LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/08/2022	2208-02460	0.00	6,950.00 C	Arrow Developments Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION Section 17	3 551	18/08/2022	2208-02461	0.00	5,800.00 C	Arrow Developments Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	05/08/2022 18/08/2022	2208-02462 2208-02463		240.00 R 80.00 R	Art Camp Uk Art Camp Uk	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	19/08/2022	2208-02464	0.00	40.00 R	Art Camp Uk	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	24/08/2022	2208-02465	0.00	360.00 R	Art Camp Uk	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	16/08/2022	2208-02466		50.00 R	ARTHINGTON CRICKET CLUB	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Accounts	Libraries, Arts & Heritage Miscellaneous		Operational Materials Non-Recurring Grants	205 227	04/07/2022 30/08/2022	2208-02467 2208-02468		176.86 R 200.00 R	Artprice.Com ARTS TO SHARE (LEEDS)	Yes No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-02469	0.00	5,460.58 R	AS Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/08/2022	2208-02470	0.00	706.91 R	AS Care Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	24/08/2022	2208-02471	0.00	245.88 R	AS Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2022	2208-02472	0.00	655.69 R	AS Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-02473		127,018.21 R	AS Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/08/2022	2208-02474		901.60 R	AS Care Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	24/08/2022 24/08/2022	2208-02475 2208-02476		2,171.96 R 50,692.49 R	AS Care Limited AS Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/08/2022	2208-02477		327.84 R	AS Care Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/08/2022	2208-02478	0.00	1,075.74 R	AS Care Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/08/2022	2208-02479		51.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/08/2022	2208-02480		51.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	05/08/2022 05/08/2022	2208-02481 2208-02482	0.00	9,960.00 R 6,888.00 R	Asc Metals Lincon Limited Asc Metals Lincon Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Operational Furniture And Equipment	203	10/08/2022	2208-02483		10,064.00 R	Asc Metals Lincon Limited Asc Metals Lincon Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203	15/08/2022	2208-02484		9,792.00 R	Asc Metals Lincon Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203	25/08/2022	2208-02485		4,185.10 R	Asc Metals Lincon Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/07/2022	2208-02486		47.95 R	Asda George Com Leeds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2022	2208-02487		49.50 R	Asda George Com Leeds	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	14/07/2022 25/07/2022	2208-02488 2208-02489		42.95 R 81.62 R	Asda George Com Leeds Asda George Com Leeds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	27/06/2022	2208-02490		57.00 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2022	2208-02491		-39.00 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	28/06/2022	2208-02492	0.00	98.68 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	29/06/2022	2208-02493		178.70 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure	290 231	29/06/2022 03/07/2022	2208-02494 2208-02495		37.80 R 79.34 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	04/07/2022	2208-02496		93.43 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	05/07/2022	2208-02497		-0.25 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	05/07/2022	2208-02498	0.00	110.27 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	05/07/2022	2208-02499		149.55 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2022	2208-02500		35.09 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	07/07/2022 08/07/2022	2208-02501 2208-02502		64.65 R 106.84 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	09/07/2022	2208-02502		-1.16 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	09/07/2022	2208-02504		108.08 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2022	2208-02505		44.74 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	12/07/2022	2208-02506		145.69 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		204	12/07/2022	2208-02507		55.25 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		231 231	12/07/2022 12/07/2022	2208-02508 2208-02509		10.40 R 138.45 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/07/2022	2208-02510		93.87 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-02511		91.69 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	13/07/2022	2208-02512		31.71 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	13/07/2022	2208-02513		-0.20 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231 231	16/07/2022 17/07/2022	2208-02514 2208-02515		142.00 R 122.82 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231	18/07/2022	2208-02515		-1.25 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	18/07/2022	2208-02517	0.00	91.02 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	19/07/2022	2208-02518		-0.60 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2022	2208-02519		91.84 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	19/07/2022	2208-02520		37.40 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	19/07/2022 23/07/2022	2208-02521 2208-02522		90.07 R 125.68 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	24/07/2022	2208-02523		53.53 R	Asda Groceries Orline Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	24/07/2022	2208-02524		123.39 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/07/2022	2208-02525	0.00	93.80 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/07/2022	2208-02526		93.15 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	25/07/2022	2208-02527	0.00	30.08 R	Asda Petrol/upt 09398	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Allowances	634 231		2208-02528 2208-02529		14.46 R 9.29 R	Asda Store 4709 Asda Store 4709	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	11/07/2022	2208-02529		27.27 R	Asda Store 4709	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2022	2208-02531		13.10 R	Asda Store 4709	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/07/2022	2208-02532	0.00	10.70 R	Asda Store 4760	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231		2208-02533		5.95 R	Asda Store 4760	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	21/07/2022	2208-02534		3.06 R	Asda Store 4760	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	213 265	30/06/2022 06/07/2022	2208-02535 2208-02536		10.00 R 50.77 R	Asda Store Ltd Asda Stores	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	09/07/2022	2208-02537	0.00	7.85 R	Asda Stores Asda Stores 4332	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	28/06/2022	2208-02538	0.00	5.83 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-02539		10.92 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		231		2208-02540		10.83 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services		231 231	29/06/2022	2208-02541 2208-02542		14.49 R 7.37 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services Agency Payments	Placement Support	550	01/07/2022 01/07/2022	2208-02542		8.00 R	Asda Stores 4366 Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/07/2022	2208-02544		102.40 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	04/07/2022	2208-02545	0.00	6.38 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	05/07/2022	2208-02546		3.79 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-02547		0.83 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	06/07/2022 06/07/2022	2208-02548 2208-02549	0.00	25.87 R 21.40 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-02550		6.85 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2022	2208-02551	0.00	24.60 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2022	2208-02552	0.00	192.63 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-02553		19.51 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2208-02554		19.35 R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	12/07/2022 12/07/2022	2208-02555 2208-02556		24.39 R 21.95 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-02557		48.17 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2022	2208-02558	0.00	11.89 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	15/07/2022	2208-02559	0.00	7.96 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		231	16/07/2022	2208-02560		5.65 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Community Safety	Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		2208-02561 2208-02562		1.20 R 6.67 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	265 551		2208-02562		10.80 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-02564		20.81 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-02565		6.80 R	Asda Stores 4386	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	Code 210	19/07/2022	2208-02566	0.00	23.46 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/07/2022	2208-02567	0.00	33.99 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services		255 231	21/07/2022 21/07/2022	2208-02568 2208-02569	0.00	9.67 R 47.94 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Food & Drink	231	22/07/2022	2208-02570	0.00	9.20 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/07/2022	2208-02571	0.00	7.67 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	23/07/2022	2208-02572	0.00	151.36 R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	24/07/2022 25/07/2022	2208-02573 2208-02574	0.00	20.40 R 37.91 R	Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	27/06/2022	2208-02575	0.00	22.32 R	Asda Stores 4444	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2022	2208-02576	0.00	29.24 R	Asda Stores 4444	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Direct Work	231 549	04/07/2022 17/07/2022	2208-02577 2208-02578	0.00	1.25 R 4.08 R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Food & Drink	231	19/07/2022	2208-02579	0.00	46.02 R	Asda Stores 4446	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/07/2022	2208-02580	0.00	3.65 R	Asda Stores 4446	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2022	2208-02581	0.00	54.00 R	Asda Stores 4808	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 231	14/07/2022 27/06/2022	2208-02582 2208-02583	0.00	60.00 R 23.04 R	Asda Stores 4808 Asda Stores 5013	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Food & Drink	231	29/06/2022	2208-02584	0.00	11.64 R	Asda Stores 5013	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/06/2022	2208-02585	0.00	217.80 R	Asda Stores 5013	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 265	04/07/2022	2208-02586	0.00	138.09 R	Asda Stores 5013 Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2022	2208-02587 2208-02588	0.00	182.22 R 132.67 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2022	2208-02589	0.00	20.00 R	Asda Stores 5013	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/07/2022	2208-02590	0.00	169.62 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2022 13/07/2022	2208-02591 2208-02592	0.00	178.67 R 102.13 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-02593	0.00	27.13 R	Asda Stores 5013	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	14/07/2022	2208-02594	0.00	3.69 R	Asda Stores 5013	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/07/2022	2208-02595	0.00	43.87 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	18/07/2022 18/07/2022	2208-02596 2208-02597	0.00	17.80 R 51.32 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	20/07/2022	2208-02598	0.00	156.87 R	Asda Stores 5013	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/07/2022	2208-02599	0.00	257.40 R	Asda Stores 5013	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	06/07/2022	2208-02600	0.00	16.60 R	Asda Stores 5885	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	09/07/2022 13/07/2022	2208-02601 2208-02602	0.00	25.90 R 104.92 R	Asda Stores 5885 Asda Stores 5885	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	16/07/2022	2208-02603	0.00	4.99 R	Asda Stores 5885	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2022	2208-02604	0.00	20.00 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17	551 634	28/06/2022 28/06/2022	2208-02605 2208-02606	0.00	16.67 R 20.00 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Leaving Care Allowances Other Hired And Contracted Services	265	29/06/2022	2208-02607	0.00	20.00 R	Asda Stores Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	29/06/2022	2208-02608	0.00	100.00 R	Asda Stores Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	29/06/2022	2208-02609	0.00	200.00 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231	04/07/2022 06/07/2022	2208-02610 2208-02611	0.00	100.00 R 100.00 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	06/07/2022	2208-02612	0.00	200.00 R	Asda Stores Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	07/07/2022	2208-02613	0.00	25.00 R	Asda Stores Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	07/07/2022	2208-02614	0.00	20.00 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/07/2022 08/07/2022	2208-02615 2208-02616	0.00	100.00 R 200.00 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2022	2208-02617	0.00	15.00 R	Asda Stores Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/07/2022	2208-02618	0.00	100.00 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	12/07/2022 12/07/2022	2208-02619 2208-02620	0.00	40.00 R 30.00 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	12/07/2022	2208-02621	0.00	37.50 R	Asda Stores Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	13/07/2022	2208-02622	0.00	100.00 R	Asda Stores Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/07/2022	2208-02623	0.00	10.00 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231	20/07/2022 20/07/2022	2208-02624 2208-02625	0.00	100.00 R 100.00 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/07/2022	2208-02626	0.00	50.00 R	Asda Stores Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/07/2022	2208-02627	0.00	15.00 R	Asda Stores Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	22/07/2022	2208-02628	0.00	21.69 R	Asda Stores Ltd Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Agency Payments	Other Hired And Contracted Services Direct Work	265 549	27/06/2022 30/06/2022	2208-02629 2208-02630	0.00	62.85 R 6.00 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		241	04/07/2022	2208-02631	0.00	20.20 R	Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/07/2022	2208-02632	0.00	8.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations	Leaving Care Grants Other Hired And Contracted Services	635 265	12/07/2022 13/07/2022	2208-02633 2208-02634	0.00	133.85 R 41.67 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	15/07/2022	2208-02635	0.00	342.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	15/07/2022	2208-02636	0.00	249.95 R	Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	15/07/2022	2208-02637	0.00	273.70 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	18/07/2022 18/07/2022	2208-02638 2208-02639	0.00	314.29 R 427.83 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	18/07/2022	2208-02640	0.00	25.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		256	22/07/2022	2208-02641	0.00	3.19 R	Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	27/06/2022	2208-02642	0.00	12.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	27/06/2022 27/06/2022	2208-02643 2208-02644	0.00	127.74 R 37.45 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	28/06/2022	2208-02645	0.00	350.58 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/06/2022	2208-02646	0.00	18.95 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	28/06/2022	2208-02647	0.00	143.27 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	28/06/2022 29/06/2022	2208-02648 2208-02649	0.00	188.75 R 3.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/06/2022	2208-02650	0.00	35.91 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2022	2208-02651	0.00	5.30 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2022	2208-02652	0.00	23.08 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Strategic Housing Partnership & Support	Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	04/07/2022 04/07/2022	2208-02653 2208-02654	0.00	15.75 R 117.22 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Confidences, Housing and Environment	Social Care	Supplies and Services	Food & Drink	231	05/07/2022	2208-02655	0.00	21.27 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/07/2022	2208-02656	0.00	5.92 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/07/2022	2208-02657	0.00	106.21 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	05/07/2022 05/07/2022	2208-02658 2208-02659	0.00	110.08 R 33.35 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-02660	0.00	6.75 R	Asda Superstore	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Reven	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	Code 231	06/07/2022	2208-02661	0.00	71.37 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	06/07/2022	2208-02662	0.00	15.22 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/07/2022 06/07/2022	2208-02663 2208-02664	0.00	10.00 R 10.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/07/2022	2208-02665	0.00	27.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments	Section 17 Other Hired And Contracted Services	551 265	07/07/2022 07/07/2022	2208-02666 2208-02667	0.00	-10.00 R 83.84 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/07/2022	2208-02668	0.00	143.72 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	07/07/2022	2208-02669	0.00	-10.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	07/07/2022 08/07/2022	2208-02670 2208-02671	0.00	22.49 R 193.06 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/07/2022	2208-02672	0.00	60.00 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	08/07/2022	2208-02673	0.00	124.59 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	08/07/2022 08/07/2022	2208-02674 2208-02675	0.00	4.58 R 2.58 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/07/2022	2208-02676	0.00	209.62 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	09/07/2022 10/07/2022	2208-02677 2208-02678	0.00	18.03 R 17.76 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Commercial Services	Supplies and Services		231	11/07/2022	2208-02679	0.00	17.70 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	11/07/2022	2208-02680	0.00	75.34 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022 12/07/2022	2208-02681 2208-02682	0.00	368.54 R 165.26 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2022	2208-02683	0.00	7.21 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Premises Supplies and Services	Furniture And Fittings	195 231	12/07/2022 12/07/2022	2208-02684 2208-02685	0.00	18.33 R 14.95 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-02686	0.00	212.67 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	12/07/2022	2208-02687	0.00	183.33 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231	12/07/2022 12/07/2022	2208-02688 2208-02689	0.00	122.39 R 19.86 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	12/07/2022	2208-02690	0.00	225.36 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	13/07/2022	2208-02691	0.00	117.01 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	13/07/2022 13/07/2022	2208-02692 2208-02693	0.00	170.18 R 87.42 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/07/2022	2208-02694	0.00	237.50 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Employees Supplies and Services	Training & Development	70 231	13/07/2022 14/07/2022	2208-02695 2208-02696	0.00	35.05 R 18.91 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	14/07/2022	2208-02090	0.00	16.04 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	14/07/2022	2208-02698	0.00	55.40 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/07/2022 14/07/2022	2208-02699 2208-02700	0.00	6.03 R 10.85 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	14/07/2022	2208-02701	0.00	1.50 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support	Supplies and Services		231	15/07/2022	2208-02702	0.00	245.50 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Direct Work Food & Drink	549 231	15/07/2022 15/07/2022	2208-02703 2208-02704	0.00	2.50 R 178.22 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	15/07/2022	2208-02705	0.00	5.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	15/07/2022 16/07/2022	2208-02706 2208-02707	0.00	36.60 R 28.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	17/07/2022	2208-02707	0.00	36.99 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/07/2022	2208-02709	0.00	10.08 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Office Furniture & Equipment	231 201	18/07/2022 18/07/2022	2208-02710 2208-02711	0.00	37.82 R 38.75 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	19/07/2022	2208-02712	0.00	83.08 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2022	2208-02713	0.00	6.67 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		202 231	19/07/2022 20/07/2022	2208-02714 2208-02715	0.00	15.00 R 11.45 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2022	2208-02716	0.00	45.74 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	20/07/2022 20/07/2022	2208-02717 2208-02718	0.00	5.35 R 67.23 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203	20/07/2022	2208-02719	0.00	10.00 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	21/07/2022	2208-02720	0.00	32.20 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206	21/07/2022 21/07/2022	2208-02721 2208-02722	0.00	19.70 R 15.89 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	22/07/2022	2208-02723	0.00	32.35 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services		Crockery, Cutlery & Utensils	221 231	22/07/2022 22/07/2022	2208-02724 2208-02725	0.00	154.14 R 10.25 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Social Care	Supplies and Services Agency Payments	Section 17	551	22/07/2022	2208-02726	0.00	8.95 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Basic Pay	1	22/07/2022	2208-02727	0.00	12.19 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees Supplies and Services	Basic Pay Food & Drink	1 231	23/07/2022 24/07/2022	2208-02728 2208-02729	0.00	49.91 R 12.45 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	24/07/2022	2208-02730	0.00	64.88 R	Asda Superstore	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231	25/07/2022 25/07/2022	2208-02731 2208-02732	0.00	264.29 R 34.56 R	Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	231	03/08/2022	2208-02732	0.00	34.50 R 31.50 R	Asda Superstore ASG Interpreting Ltd	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-02734	0.00	18.00 R	ASG Interpreting Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 24/08/2022	2208-02735 2208-02736	0.00	18.00 R 22.50 R	ASG Interpreting Ltd ASG Interpreting Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	24/08/2022	2208-02737	0.00	19.50 R	ASG Interpreting Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-02738	0.00	18.00 R	ASG Interpreting Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Human Resources Social Care	Employees Agency Payments	Occupational Health Services Rendered By Other Organisations	85 511	11/08/2022 03/08/2022	2208-02739 2208-02740	0.00	40.00 R 793.72 R	Ash Grove Medical Centre ASHA NEIGHBOURHOOD PROJECT	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-02741	0.00	559.26 R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-02742	0.00	234.00 R	ASHA NEIGHBOURHOOD PROJECT	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	05/08/2022 17/08/2022	2208-02743 2208-02744	0.00	234.00 R 1,650.12 R	ASHA NEIGHBOURHOOD PROJECT Ashby Lodge Residential Home	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-02745	0.00	20,028.79 R	ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	17/08/2022 17/08/2022	2208-02746 2208-02747	0.00	8,231.56 R 1,938.63 R	ASHCROFT NURSING HOME ASHCROFT NURSING HOME	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-02748	0.00	1,203.20 R	Ashfield Medical Centre	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-02749	0.00	18,058.60 R	ASHFIELD NURSING HOME	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Older People - 65 And Over Recreation	Agency Payments Supplies and Services	Residential Bought In Professional Services	580 277	17/08/2022 25/08/2022	2208-02750 2208-02751	0.00	6,274.72 R 60.00 R	ASHFIELD NURSING HOME REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/08/2022	2208-02752	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	26/08/2022 26/08/2022	2208-02753 2208-02754	0.00	200.00 R 160.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-02755	0.00	150.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C Revenue	or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928		2208-02756	0.00	58.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		265	24/08/2022	2208-02757	0.00	800.00 R	Ashley Travel Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Public Health Services For Older People - 65 And Over	Agency Payments Agency Payments	Public Health Commissioned Services Residential Care Dementia	526 571	05/08/2022 17/08/2022	2208-02758 2208-02759	0.00	949.92 R 1,746.88 R	Ashton View Medical Centre ASHVILLE CARE HOME	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2022	2208-02760	0.00	76.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/08/2022	2208-02761	0.00	76.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 580	17/08/2022	2208-02762 2208-02763	0.00	1,922.72 R	Ashworth Grange	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Older People - 65 And Over Recreation	Agency Payments External Income	Residential Sporting & Other Recreational Fees	928	17/08/2022 26/08/2022	2208-02764	0.00	3,639.00 R 53.00 R	Ashworth Grange REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-02765	0.00	9.00 R	Asif Mohammed	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-02766	0.00	36.00 R	Asif Mohammed	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	17/08/2022 17/08/2022	2208-02767 2208-02768	0.00	18.00 R 36.00 R	Asif Mohammed Asif Mohammed	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-02769	0.00	24.60 R	Asif Mohammed	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	12/08/2022	2208-02770	0.00	450.00 R	Ask Legal Solicitors Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/08/2022	2208-02771	0.00	5,250.00 R	Ask Legal Solicitors Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	04/08/2022 04/08/2022	2208-02772 2208-02773	0.00	1,130.16 R 2,353.39 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		206	10/08/2022	2208-02774	0.00	1,447.67 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/08/2022	2208-02775	0.00	3,691.09 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		206	17/08/2022	2208-02776	0.00	1,911.46 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	17/08/2022 17/08/2022	2208-02777 2208-02778	0.00	2,848.13 R 8.17 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Books & Audio-Visual Materials	206	24/08/2022	2208-02779	0.00	4,297.51 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/08/2022	2208-02780	0.00	5,023.11 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		203	25/07/2022	2208-02781	0.00	6.65 R	Asi Lockers	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Corporate Property Management Corporate Property Management	Capital Capital	CONSTRUCTION CONSTRUCTION	3	11/08/2022 12/08/2022	2208-02782 2208-02783	0.00	6,782.12 C 57,870.03 C	Aspect Building Solutions Ltd Aspect Building Solutions Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	12/08/2022	2208-02784	0.00	18,285.92 R	Aspect Building Solutions Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	15/08/2022	2208-02785	0.00	23,327.12 R	Aspect Building Solutions Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	16/08/2022	2208-02786	0.00	18,878.29 R	Aspect Building Solutions Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	Corporate Property Management Property and Contracts	Capital Appropriations	CONSTRUCTION Disrepair Provision	3 644	17/08/2022 17/08/2022	2208-02787 2208-02788	0.00	46,402.25 C 12,573.54 R	Aspect Building Solutions Ltd Aspect Building Solutions Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision Disrepair Provision	644	17/08/2022	2208-02789	0.00	12,573.54 R 21,317.74 R	Aspect Building Solutions Ltd Aspect Building Solutions Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	17/08/2022	2208-02790	0.00	6,193.74 R	Aspect Building Solutions Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	26/08/2022	2208-02791	0.00	26,103.10 R	Aspect Building Solutions Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Leeds Building Services Assessment And Care Management	Supplies and Services Supplies and Services		265	26/08/2022	2208-02792 2208-02793	0.00	36,294.10 R 6,014.40 R	Aspect Building Solutions Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services		265 265	04/08/2022 04/08/2022	2208-02794	0.00	3,866.40 R	Aspen Hill Healthcare Limited Aspen Hill Healthcare Limited	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services		265	17/08/2022	2208-02795	0.00	5,880.00 R	Aspen Hill Healthcare Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-02796	0.00	23,300.79 R	Aspen Hill Village	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-02797	0.00	22,867.65 R	Aspen Hill Village	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	17/08/2022 17/08/2022	2208-02798 2208-02799	0.00	65,035.40 R 6,609.48 R	Aspen Hill Village Aspen Hill Village	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-02800	0.00	4,389.76 R	Aspen Hill Village	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-02801	0.00	1,775.80 R	Aspen Hill Village	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/07/2022	2208-02802	0.00	22.20 R	Aspire Community Benef	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 205	03/08/2022 25/08/2022	2208-02803 2208-02804	0.00	1,510.00 R 1,000.00 R	Aspire Fabrications Ltd Aspire Fabrications Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-02805	0.00	31,666.12 R	Aspire In The Community	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/08/2022	2208-02806	0.00	58,718.35 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/08/2022	2208-02807	0.00	7,260.96 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 564	03/08/2022 03/08/2022	2208-02808 2208-02809	0.00	4,603.83 R 55,663.10 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Profied Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	03/08/2022	2208-02810	0.00	7,260.96 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/08/2022	2208-02811	0.00	31,548.11 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/08/2022	2208-02812	0.00	1,828,773.44 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	11/08/2022 11/08/2022	2208-02813 2208-02814	0.00	4,603.83 R 55,144.60 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/08/2022	2208-02815	0.00	7,260.96 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/08/2022	2208-02816	0.00	4,603.83 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/08/2022	2208-02817	0.00	31,548.11 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	11/08/2022 18/08/2022	2208-02818 2208-02819	0.00	-1,565.19 R 7,260.96 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-02820	0.00	7,260.96 R 7,260.96 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-02821	0.00	4,603.83 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-02822	0.00	31,548.11 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	23/08/2022 26/08/2022	2208-02823	0.00	54,226.60 R 65,350.48 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/08/2022	2208-02825	0.00	7,260.96 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-02826	0.00	4,603.83 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/08/2022	2208-02827	0.00	7,260.96 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	26/08/2022	2208-02828	0.00	4,603.83 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	26/08/2022 26/08/2022	2208-02829 2208-02830	0.00	30,134.36 R 52,433.10 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-02831	0.00	31,194.65 R	Aspire Services (Leeds) Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-02832	0.00	2,134.37 R	ASQUITH COURT NURSERY	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-02833 2208-02834	0.00	24,274.89 R 409.89 R	ASQUITH COURT NURSERY ASQUITH COURT NURSERY	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022	2208-02834	0.00	409.89 R 26,371.84 R	ASQUITH COURT NURSERY ASQUITH NURSERIES LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-02836	0.00	677.32 R	ASQUITH NURSERIES LTD	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-02837	0.00	1,590.60 R	Asra House Care Home	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Employment & Skills Social Care	Agency Payments	Contributions To Partnerships Removal Of Workplace Waste	544 126	05/08/2022 04/07/2022	2208-02838 2208-02839	0.00	1,085.21 R 127.20 R	Assembly House CIC Associated Waste Manageme	No Vee
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Commercial Services	Premises Supplies and Services	Waste Disposal Charges	236	04/07/2022	2208-02839	0.00	8,333.33 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	04/07/2022	2208-02841	0.00	2,499.99 R	Associated Waste Manageme	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	04/07/2022	2208-02842	0.00	8,333.33 R	Associated Waste Manageme	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services		Waste Disposal Charges	236		2208-02843	0.00	8,333.33 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Waste Disposal Charges Waste Disposal Charges	236 236	04/07/2022 04/07/2022	2208-02844 2208-02845	0.00	1,509.03 R 8,333.33 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services		Waste Disposal Charges Waste Disposal Charges	236	04/07/2022	2208-02846	0.00	8,333.33 R	Associated Waste Manageme Associated Waste Manageme	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	04/07/2022	2208-02847	0.00	8,333.33 R	Associated Waste Manageme	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	04/07/2022	2208-02848	0.00	98.56 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2208-02849 2208-02850	0.00	332.17 R 243.50 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Premises	Removal Of Workplace Waste	Code 126	14/07/2022	2208-02851	0.00	2,123.82 R	Associated Waste Manageme	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/07/2022	2208-02852	0.00	62.00 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Strategic Landlord	Communities Housing Management		'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	01/08/2022 02/08/2022	2208-02853 2208-02854	0.00	236.27 R -5.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/08/2022	2208-02054	0.00	172.09 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Waste Disposal Charges	236	04/08/2022	2208-02856	0.00	120.58 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	04/08/2022	2208-02857	0.00	409.94 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126 126	04/08/2022 04/08/2022	2208-02858 2208-02859	0.00	281.56 R 197.19 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/08/2022	2208-02860	0.00	181.63 R	Associated Waste Management Limited	No
Leeds City Council		Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/08/2022	2208-02861	0.00	156.34 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Markets & City Centre Management Parks and Countryside	Premises	Removal Of Workplace Waste Waste Disposal Charges	126 236	04/08/2022 04/08/2022	2208-02862 2208-02863	0.00	152.88 R 110.26 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Parks and Countryside		Waste Disposal Charges	236	04/08/2022	2208-02864	0.00	143.31 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/08/2022	2208-02865	0.00	207.35 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	04/08/2022	2208-02866 2208-02867	0.00	143.31 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Other Generic Services Other Generic Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04/08/2022 04/08/2022	2208-02868	0.00	88.42 R 58.61 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services		Operational Furniture And Equipment	203	04/08/2022	2208-02869	0.00	112.32 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	04/08/2022	2208-02870	0.00	137.11 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Strategic Housing Partnership & Support Other Generic Services		Other Hired And Contracted Services Operational Furniture And Equipment	265 203	04/08/2022 04/08/2022	2208-02871 2208-02872	0.00	157.77 R 88.42 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	04/08/2022	2208-02873	0.00	33.33 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	04/08/2022	2208-02874	0.00	1,612.47 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management		Waste Disposal Charges Recycling & Reuse Charges	236 234	04/08/2022 04/08/2022	2208-02875 2208-02876	0.00	65,569.77 R 280.44 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	04/08/2022	2208-02070	0.00	234.51 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/08/2022	2208-02878	0.00	-288.70 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/08/2022	2208-02879	0.00	127.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04/08/2022 04/08/2022	2208-02880 2208-02881	0.00	139.18 R 122.65 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	05/08/2022	2208-02882	0.00	146.14 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	05/08/2022	2208-02883	0.00	68.94 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Parks and Countryside	Employees Premises	Basic Pay Removal Of Workplace Waste	1 126	05/08/2022 05/08/2022	2208-02884 2208-02885	0.00	174.29 R 413.33 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/08/2022	2208-02886	0.00	194.36 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	05/08/2022	2208-02887	0.00	252.80 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Grant Related Expenditure	298	05/08/2022	2208-02888	0.00	217.68 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Housing Management Housing Management		Grant Related Expenditure Grant Related Expenditure	298 298	05/08/2022 05/08/2022	2208-02889 2208-02890	0.00	228.01 R 230.07 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/08/2022	2208-02891	0.00	95.00 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	10/08/2022	2208-02892	0.00	117.44 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management		Recycling & Reuse Charges Waste Disposal Charges	234 236	10/08/2022 10/08/2022	2208-02893 2208-02894	0.00	2,267.18 R 79,821.57 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	10/08/2022	2208-02895	0.00	236.92 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10/08/2022	2208-02896	0.00	228.92 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	10/08/2022	2208-02897	0.00	358.15 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10/08/2022 10/08/2022	2208-02898	0.00	243.69 R 170.13 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	11/08/2022	2208-02900	0.00	252.96 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Waste Disposal Charges	236	11/08/2022	2208-02901	0.00	-68.05 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	11/08/2022 11/08/2022	2208-02902 2208-02903	0.00	5.00 R 15.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/08/2022	2208-02904	0.00	30.00 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/08/2022	2208-02905	0.00	30.00 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126 236	11/08/2022	2208-02906	0.00	120.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises	Waste Disposal Charges Removal Of Workplace Waste	126	11/08/2022 11/08/2022	2208-02907 2208-02908	0.00	190.69 R 515.92 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/08/2022	2208-02909	0.00	153.64 R	Associated Waste Management Limited	No
Leeds City Council		Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/08/2022	2208-02910	0.00	147.44 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11/08/2022 11/08/2022	2208-02911 2208-02912	0.00	143.31 R 312.77 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/08/2022	2208-02912	0.00	615.15 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/08/2022	2208-02914	0.00	661.26 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126	11/08/2022	2208-02915	0.00	194.95 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11/08/2022 11/08/2022	2208-02916 2208-02917	0.00	306.51 R 137.75 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/08/2022	2208-02918	0.00	209.41 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/08/2022	2208-02919	0.00	157.77 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11/08/2022 11/08/2022	2208-02920 2208-02921	0.00	182.56 R 305.76 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Parks and Countryside		Waste Disposal Charges	236	11/08/2022	2208-02922	0.00	151.57 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/08/2022	2208-02923	0.00	149.51 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/08/2022	2208-02924	0.00	302.37 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Communities, Housing and Environment	Housing Management Communities		Grant Related Expenditure 'Well Being' Large Grants Projects	298 230	11/08/2022 11/08/2022	2208-02925 2208-02926	0.00	230.07 R 190.82 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services		Operational Furniture And Equipment	203	11/08/2022	2208-02927	0.00	93.73 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services		Operational Furniture And Equipment	203	11/08/2022	2208-02928	0.00	58.61 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Communities Other Generic Services		'Well Being' Large Grants Projects Operational Furniture And Equipment	230 203	11/08/2022 11/08/2022	2208-02929 2208-02930	0.00	265.19 R 88.42 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	11/08/2022	2208-02930	0.00	163.97 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/08/2022	2208-02932	0.00	88.42 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/08/2022	2208-02933	0.00	197.02 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Premises	Section 17 Removal Of Workplace Waste	551 126	11/08/2022 11/08/2022	2208-02934 2208-02935	0.00	33.33 R 346.52 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/08/2022	2208-02936	0.00	192.89 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/08/2022	2208-02937	0.00	163.97 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Premises Agency Payments	Removal Of Workplace Waste Section 17	126 551	11/08/2022	2208-02938 2208-02939	0.00	58.61 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Parks and Countryside	Agency Payments Premises	Removal Of Workplace Waste	551 126	12/08/2022 12/08/2022	2208-02939	0.00	5.00 R 132.98 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/08/2022	2208-02941	0.00	166.03 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/08/2022	2208-02942	0.00	238.44 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12/08/2022 12/08/2022	2208-02943 2208-02944	0.00	132.98 R 152.88 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities		'Well Being' Large Grants Projects	230			0.00	33.33 R	Associated Waste Management Limited	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/08/2022	2208-02946	0.00	112.42 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/08/2022	2208-02947	0.00	182.56 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17/08/2022 17/08/2022	2208-02948 2208-02949	0.00	192.89 R 281.72 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/08/2022	2208-02950	0.00	230.07 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services		Operational Furniture And Equipment	203	17/08/2022	2208-02951	0.00	58.61 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Other Generic Services		Operational Furniture And Equipment	203	17/08/2022	2208-02952 2208-02953	0.00	93.73 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Communities Other Generic Services		'Well Being' Large Grants Projects Operational Furniture And Equipment	230 203	17/08/2022 17/08/2022	2208-02954	0.00	128.85 R 88.42 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/08/2022	2208-02955	0.00	422.44 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	17/08/2022	2208-02956	0.00	118.52 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17/08/2022 17/08/2022	2208-02957 2208-02958	0.00	143.31 R 178.43 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	17/08/2022	2208-02959	0.00	176.36 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services			203	17/08/2022	2208-02960	0.00	88.42 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	17/08/2022 17/08/2022	2208-02961 2208-02962	0.00	117.11 R 63,076.56 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	17/08/2022	2208-02963	0.00	880.00 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/08/2022	2208-02964	0.00	374.68 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17/08/2022	2208-02965 2208-02966	0.00	130.91 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste	126	17/08/2022 17/08/2022	2208-02966	0.00	58.61 R 203.06 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	19/08/2022	2208-02968	0.00	292.05 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	19/08/2022	2208-02969	0.00	135.04 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19/08/2022 19/08/2022	2208-02970 2208-02971	0.00	180.49 R 267.26 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/08/2022	2208-02972	0.00	398.87 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/08/2022	2208-02973	0.00	541.41 R	Associated Waste Management Limited	No
Leeds City Council		Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/08/2022	2208-02974	0.00	443.61 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19/08/2022 19/08/2022	2208-02975 2208-02976	0.00	230.07 R 464.98 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/08/2022	2208-02977	0.00	365.82 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/08/2022	2208-02978	0.00	176.36 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19/08/2022 19/08/2022	2208-02979 2208-02980	0.00	205.28 R 421.44 R	Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	19/08/2022	2208-02981	0.00	625.34 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council		Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/08/2022	2208-02982	0.00	538.72 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/08/2022	2208-02983	0.00	263.12 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19/08/2022 19/08/2022	2208-02984 2208-02985	0.00	178.43 R 209.41 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/08/2022	2208-02986	0.00	178.43 R	Associated Waste Management Limited	No
Leeds City Council		Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/08/2022	2208-02987	0.00	180.49 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/08/2022	2208-02988	0.00	337.64 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19/08/2022 19/08/2022	2208-02989 2208-02990	0.00	250.73 R 130.91 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/08/2022	2208-02991	0.00	657.10 R	Associated Waste Management Limited	No
Leeds City Council		Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/08/2022	2208-02992	0.00	334.83 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19/08/2022 22/08/2022	2208-02993 2208-02994	0.00	145.37 R 417.46 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24/08/2022	2208-02995	0.00	161.76 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24/08/2022	2208-02996	0.00	178.43 R	Associated Waste Management Limited	No
Leeds City Council		Parks and Countryside	Premises	Removal Of Workplace Waste	126	24/08/2022	2208-02997	0.00	145.37 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Markets & City Centre Management Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	24/08/2022 24/08/2022	2208-02998 2208-02999	0.00	152.88 R 135.04 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24/08/2022	2208-03000	0.00	161.90 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24/08/2022	2208-03001	0.00	172.23 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	24/08/2022 24/08/2022	2208-03002 2208-03003	0.00	174.29 R 234.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services		Operational Furniture And Equipment	203	24/08/2022	2208-03004	0.00	58.61 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services		Operational Furniture And Equipment	203	24/08/2022	2208-03005	0.00	118.52 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265 265	24/08/2022	2208-03006	0.00	58.61 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Waste Management		Other Hired And Contracted Services Recycling & Reuse Charges	234	24/08/2022 24/08/2022	2208-03007 2208-03008	0.00	66.87 R 1,993.29 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Waste Disposal Charges	236	24/08/2022	2208-03009	0.00	58,554.03 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	24/08/2022	2208-03010	0.00	716.82 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	24/08/2022 24/08/2022	2208-03011 2208-03012	0.00	58.61 R 152.88 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Waste Management		Waste Disposal Charges	236	25/08/2022	2208-03012	0.00	95.70 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	25/08/2022	2208-03014	0.00	77.25 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Waste Disposal Charges	236 236	25/08/2022	2208-03015	0.00	42.00 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236	25/08/2022 25/08/2022	2208-03016 2208-03017	0.00	229.70 R 33.80 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Waste Disposal Charges	236	25/08/2022	2208-03018	0.00	14.30 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Waste Disposal Charges	236	25/08/2022	2208-03019	0.00	31.79 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236	25/08/2022 25/08/2022	2208-03020 2208-03021	0.00	63.60 R 13.30 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Waste Disposal Charges	236	25/08/2022	2208-03021	0.00	11.40 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	25/08/2022	2208-03023	0.00	16.20 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management			236	25/08/2022	2208-03024	0.00	2,678.80 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management		Waste Disposal Charges Recycling & Reuse Charges	236 234	25/08/2022 25/08/2022	2208-03025 2208-03026	0.00	2,004.83 R 2,461.66 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Waste Disposal Charges	236	25/08/2022	2208-03027	0.00	3,309.83 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/08/2022	2208-03028	0.00	325.83 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises Promises	Removal Of Workplace Waste Removal Of Workplace Waste	126	25/08/2022	2208-03029 2208-03030	0.00	39.25 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	25/08/2022 25/08/2022	2208-03030	0.00	159.83 R 242.47 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/08/2022	2208-03032	0.00	279.62 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management			236	26/08/2022	2208-03033	0.00	2,226.71 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	26/08/2022 26/08/2022	2208-03034 2208-03035	0.00	296.18 R 172.33 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	26/08/2022	2208-03035	0.00	1/2.33 R 346.53 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	26/08/2022	2208-03037	0.00	232.14 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside	Premises	Removal Of Workplace Waste	126	26/08/2022	2208-03038	0.00	325.10 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Markets & City Centre Management Social Care	Premises Agency Payments	Removal Of Workplace Waste Section 17	126 551	26/08/2022 30/08/2022	2208-03039 2208-03040	0.00	163.86 R 199.08 R	Associated Waste Management Limited Associated Waste Management 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		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/08/2022	2208-03041		190.82 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/08/2022	2208-03042	0.00	139.18 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	31/08/2022 31/08/2022	2208-03043 2208-03044		158.22 R 248.66 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/08/2022	2208-03044		58.61 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/08/2022	2208-03046	0.00	182.56 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	31/08/2022 31/08/2022	2208-03047 2208-03048		89.00 R 58.61 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Other Generic Services Other Generic Services		Operational Furniture And Equipment Operational Furniture And Equipment	203	31/08/2022	2208-03048		143.31 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services		Operational Furniture And Equipment	203	31/08/2022	2208-03050		88.42 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	31/08/2022	2208-03051		85.47 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31/08/2022 31/08/2022	2208-03052 2208-03053	0.00	377.68 R 252.96 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	31/08/2022	2208-03054		126.60 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	31/08/2022	2208-03055		126.60 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services Employment & Skills	Supplies and Services		226	23/08/2022	2208-03056 2208-03057		710.00 R	Association For Public Service Association of Adult Education	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Employment & Skills Finance	Supplies and Services Employees	Training & Development	226 70	31/08/2022 28/06/2022	2208-03057		820.00 R 86.00 R	Association of Adult Education Association Of Chartered	Yes
Leeds City Council	30/09/2022 Adults and Health	Service Strategy	Employees	Professional Subscriptions	89	01/08/2022	2208-03059	0.00	2,546.00 R	ASSOCIATION OF DIRECTORS OF ADULT SOCIAL	No
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	Recruitment Advertising	80	12/08/2022	2208-03060		700.00 R	Association of Educational Psychology	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	02/08/2022 11/08/2022	2208-03061 2208-03062		200.00 R 725.00 R	ASTOR BANNERMAN MEDICAL LTD ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/08/2022	2208-03063		2,191.00 R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/08/2022	2208-03064		652.00 R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/08/2022	2208-03065		904.00 R	ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	10/08/2022 10/08/2022	2208-03066 2208-03067		32,867.09 R 491.76 R	At Home Specialists In Care Ltd At Home Specialists In Care Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/08/2022	2208-03068	0.00	1,485.92 R	At Home Specialists In Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/08/2022	2208-03069	0.00	137.35 R	At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 City Development	Jcs For People With Learning Disabilitie Highways	Agency Payments Premises	Home Care Highways Maintenance	568 145	10/08/2022 09/08/2022	2208-03070 2208-03071	0.00	204.92 R 7,278.30 R	At Home Specialists In Care Ltd ATG Access Ltd	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203	16/08/2022	2208-03071		422.50 R	ATKINSONS FENCING LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/07/2022	2208-03073	0.00	16.11 R	Atkinsons Fencing Ltd	Yes
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	11/07/2022	2208-03074		16.87 R	Atkinsons Fencing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 210	19/07/2022 20/07/2022	2208-03075 2208-03076		13.50 R 36.90 R	Atkinsons Fencing Ltd Atkinsons Fencing Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services		210	11/08/2022	2208-03077		284.00 R	Atlantic Coast Studios	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		205	24/08/2022	2208-03078		234.70 R	Atlas Copco las Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services Computer Software & Equipment	265 214	04/08/2022	2208-03079 2208-03080		378.35 R 10.02 R	Atlas Cranes Uk Ltd Atlassian	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Technology Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2022 17/08/2022	2208-03080	0.00	1,926.04 R	Attentive Care Experts Limited	Yes No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/08/2022	2208-03082		204.92 R	Attentive Care Experts Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-03083		9,343.44 R	Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Residential Care Dementia	568 571	17/08/2022 17/08/2022	2208-03084 2208-03085	0.00	327.84 R 1,482.24 R	Attentive Care Experts Limited ATTLEE COURT	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-03086	0.00	11,291.27 R	Audley Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/08/2022	2208-03087	0.00	600.32 R	Audley Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-03088		14,682.88 R	Augustus Court	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Contact	580 548	17/08/2022 15/08/2022	2208-03089 2208-03090		16,670.28 R 25.40 R	Augustus Court REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	22/08/2022	2208-03091	0.00	165.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-03092	0.00	4,796.26 R	AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Home Care	580 568	17/08/2022 04/08/2022	2208-03093 2208-03094		11,586.22 R 11,836.16 R	AUTISM CARE (UK) LTD Autism Plus Accounts	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	08/07/2022	2208-03095		5.50 R	Autospares	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/07/2022	2208-03096	0.00	12.17 R	Autospares	Yes
Leeds City Council	30/09/2022 Insurance 30/09/2022 Adults and Health	Insurance	Supplies and Services		248 231	17/08/2022 31/08/2022	2208-03097 2208-03098		1,647.00 R 1.598.00 R	Auxillis Services Limited AV2000 LTD	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Social Services Support Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-03098		1,598.00 R 5,712.68 R	Avalon Group	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Basic Pay	1	19/07/2022	2208-03100		16.90 R	Avansas	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-03101		4,688.60 R	Avens Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Asset Management Services	Capital	LAND Consultancy Services	1 259	03/08/2022 11/08/2022	2208-03102	0.00	2,538.00 C 5,099.30 R	Avison Young (Uk) Ltd Avison Young (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Asset Management Services		Other Hired And Contracted Services	265	26/08/2022	2208-03103		-3,559.00 R	Avison Young (Uk) Ltd	No
Leeds City Council	30/09/2022 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2022	2208-03105	0.00	3,559.00 R	Avison Young (Uk) Ltd	No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	04/08/2022	2208-03106		96.00 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Shared Services		Publication And Promotion Other Hired And Contracted Services	267 265	11/08/2022 11/08/2022	2208-03107 2208-03108		48.00 R 20.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		205	18/08/2022	2208-03109	0.00	103.13 R	Award Banners & Signs Ltd	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		205	18/08/2022	2208-03110		240.00 R	Award Banners & Signs Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Publication And Promotion Publication And Promotion	267	22/08/2022 25/08/2022	2208-03111 2208-03112		72.00 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Shared Services		Other Hired And Contracted Services	267 265	25/08/2022	2208-03112		24.00 R 140.62 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	25/08/2022	2208-03114		150.00 R	Award Banners & Signs Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services		248	25/08/2022	2208-03115		7,500.00 R	AWH Legal LTD	No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements	411 411	25/08/2022 25/08/2022	2208-03116 2208-03117		268.03 R 1,100.00 R	AWH Legal LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landord 30/09/2022 City Development	Property and Contracts Recreation		Legal Disbursements Operational Furniture And Equipment	203		2208-03117		234.00 R	AWH Legal LTD Awm	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	Removal Of Workplace Waste	126	07/07/2022	2208-03119	0.00	161.90 R	Awm	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	Removal Of Workplace Waste	126		2208-03120		161.90 R	Awm	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Insurance	Recreation Insurance	Premises Supplies and Services	Removal Of Workplace Waste Insurance Claims	126 248	20/07/2022 12/08/2022	2208-03121 2208-03122		161.90 R 2,383.51 R	Awm AXA Motor Claims Insurance	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	01/08/2022	2208-03122		34.18 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-03124	0.00	17,026.96 R	Ayersome Terrace	No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/08/2022	2208-03125		13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 10/08/2022	2208-03126 2208-03127		18.00 R 27.00 R	Azza Obeid Azza Obeid	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-03128	0.00	13.50 R	Azza Obeid	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-03129	0.00	18.00 R	Azza Obeid	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-03130		27.00 R	Azza Obeid	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-03131 2208-03132		18.00 R 40.50 R	Azza Obeid Azza Obeid	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-03133	0.00	18.00 R	Azza Obeid	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-03134	0.00	13.50 R	Azza Obeid	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	1//08/2022	2208-03135	0.00	22.50 R	Azza Obeid	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-03136	0.00	18.00 R	Azza Obeid	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-03137	0.00	27.00 R	Azza Obeid	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-03138 2208-03139	0.00	22.50 R 18.00 R	Azza Obeid Azza Obeid	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-03140	0.00	18.00 R	Azza Obeid	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-03141	0.00	36.00 R	Azza Obeid	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-03142 2208-03143	0.00	18.00 R	Azza Obeid	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-03143	0.00	27.00 R 18.00 R	Azza Obeid Azza Obeid	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-03145	0.00	18.00 R	Azza Obeid	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/08/2022	2208-03146	0.00	5,800.00 C	B & K PASSMORE	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	05/08/2022 05/08/2022	2208-03147 2208-03148	0.00	5,800.00 C 5,800.00 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/08/2022	2208-03149	0.00	5,800.00 C	B & K PASSMORE	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/08/2022	2208-03150	0.00	1,002.84 C	B & K PASSMORE	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/08/2022	2208-03151	0.00	5,800.00 C	B & K PASSMORE	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	12/08/2022	2208-03152 2208-03153	0.00	5,800.00 C 5,800.00 C	B & K PASSMORE B & K PASSMORF	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/08/2022	2208-03154	0.00	2,450.00 C	B & K PASSMORE	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/08/2022	2208-03155	0.00	5,800.00 C	B & K PASSMORE	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	25/08/2022 26/08/2022	2208-03156 2208-03157	0.00	7,981.27 C 7,375.60 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/08/2022	2208-03157	0.00	6,410.00 C	B & K PASSMORE	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/08/2022	2208-03159	0.00	5,800.00 C	B & K PASSMORE	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/08/2022	2208-03160	0.00	5,800.00 C	B & K PASSMORE	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Strategic Housing Partnership & Support Leeds Building Services	Capital	CONSTRUCTION Other Hired And Contracted Services	3 265	26/08/2022 26/08/2022	2208-03161 2208-03162	0.00	5,800.00 C 11,123.50 R	B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	28/06/2022	2208-03162	0.00	31.25 R	B & Q 1210	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services	Operational Materials	205	07/07/2022	2208-03164	0.00	17.51 R	B & Q 1210	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	19/07/2022	2208-03165	0.00	53.40 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Facilities Management	Appropriations Supplies and Services	Leaving Care Allowances	634 205	20/07/2022	2208-03166 2208-03167	0.00	38.00 R 36.13 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	04/07/2022	2208-03168	0.00	34.50 R	B & Q 1237	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/07/2022	2208-03169	0.00	194.62 R	B & Q 1237	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	12/07/2022	2208-03170	0.00	66.00 R	B & Q 1237	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Strategic Landlord	Social Care Housing Management	Appropriations Supplies and Services	Leaving Care Grants Subsistence	635 256	05/07/2022 02/08/2022	2208-03171 2208-03172	0.00	30.00 R 425.00 R	B & Q 1270 REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services		256	23/08/2022	2208-03173	0.00	393.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	03/08/2022	2208-03174	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Placement Support Bought In Professional Services	550 277	31/08/2022 03/08/2022	2208-03175 2208-03176	0.00	50.00 R 27.00 R	REDACTED PERSONAL DATA B HEROVI	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-03176	0.00	88.50 R	B HEROVI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-03178	0.00	9.00 R	B HEROVI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-03179	0.00	18.00 R	B HEROVI	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Allowances	511 634	05/08/2022 06/07/2022	2208-03180 2208-03181	0.00	447.40 R 9.49 R	REDACTED PERSONAL DATA B&m 077 - Armley	No Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		210	08/07/2022	2208-03182	0.00	95.48 R	B&m 077 - Armley	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/07/2022	2208-03183	0.00	75.00 R	B&m 077 - Armley	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	12/07/2022	2208-03184	0.00	43.69 R	B&m 077 - Armley	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Office Consumables	265 210	13/07/2022 15/07/2022	2208-03185 2208-03186	0.00	334.94 R 38.00 R	B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203	11/07/2022	2208-03187	0.00	19.16 R	B&m 106 - Morley	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203	24/07/2022	2208-03188	0.00	35.49 R	B&m 108 - Owlcotes	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care		Other Hired And Contracted Services Teaching Materials	265 202	30/06/2022 19/07/2022	2208-03189 2208-03190	0.00	4.98 R 18.14 R	B&m 158 - Leeds B&m 158 - Leeds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203	04/07/2022	2208-03190	0.00	19.17 R	B&m 256 - St George	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/07/2022	2208-03192	0.00	8.99 R	B&m 256 - St George	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	22/07/2022	2208-03193	0.00	26.92 R	B&m 256 - St George	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Premises Agency Payments	Cleaning Maintenance & Toiletries Section 17	127 551	23/07/2022 29/06/2022	2208-03194 2208-03195	0.00	6.62 R 9.00 R	B&m 256 - St George B&m 362 - Killingbeck	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Office Consumables	210	11/07/2022	2208-03196	0.00	34.48 R	B&m 362 - Killingbeck	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Office Consumables	210	15/07/2022	2208-03197	0.00	27.70 R	B&m 362 - Killingbeck	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	15/07/2022	2208-03198	0.00	15.00 R	B&m 362 - Killingbeck B&m 362 - Killingbeck	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	16/07/2022 21/07/2022	2208-03199 2208-03200	0.00	25.43 R 30.73 R	B&m 362 - Killingbeck	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	21/07/2022	2208-03201	0.00	10.97 R	B&m 362 - Killingbeck	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Office Consumables	210	29/06/2022	2208-03202	0.00	4.99 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		210 231	04/07/2022 05/07/2022	2208-03203 2208-03204	0.00	6.49 R 9.79 R	B&m 493 - Hs Hunslet B&m 493 - Hs Hunslet	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/07/2022	2208-03204	0.00	49.41 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	07/07/2022	2208-03206	0.00	3.50 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2022	2208-03207	0.00	13.98 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care		Other Hired And Contracted Services Operational Furniture And Equipment	265 203	21/07/2022 04/07/2022	2208-03208 2208-03209	0.00	189.39 R 70.00 R	B&m 493 - Hs Hunslet B&m 716 Colton	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	21/07/2022	2208-03210	0.00	5.42 R	B&m 716 Colton	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	28/06/2022	2208-03211	0.00	34.10 R	B&m Retail Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/06/2022	2208-03212	0.00	50.00 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		205 210	29/06/2022 29/06/2022	2208-03213 2208-03214	0.00	4.50 R 8.72 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		205	05/07/2022	2208-03215	0.00	3.50 R	B&m Retail Ltd	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	12/07/2022	2208-03216	0.00	9.03 R	B&m Retail Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	12/07/2022	2208-03217	0.00	15.12 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		205 210	12/07/2022 13/07/2022	2208-03218 2208-03219	0.00	15.70 R 26.99 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285		2208-03219	0.00	8.48 R	B&m Retail Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/07/2022	2208-03221	0.00	7.73 R	B&m Retail Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203	17/07/2022	2208-03222	0.00	20.00 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	634 203	19/07/2022 19/07/2022	2208-03223 2208-03224	0.00	28.50 R 2.50 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	21/07/2022	2208-03225	0.00	10.41 R	B&m Retail Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	01/07/2022	2208-03226	0.00	270.00 R	B&q Ltd	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Furniture And Fittings	195	01/07/2022	2208-03227	0.00	44.13 R	B&q Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services		205 202	04/07/2022 18/07/2022	2208-03228 2208-03229	0.00	43.32 R 46.47 R	B&q Ltd B&g Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	25/07/2022	2208-03229	0.00	134.94 R	B&q Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 City Development	Asset Management Services	Premises	Premises Security Services	162		2208-03231	0.00	421.84 R	Babble Cloud Limited	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/08/2022	2208-03232	0.00	35.00 R	BACPR Education	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	17/08/2022 30/06/2022	2208-03233 2208-03234	0.00	1,783.96 R 25.00 R	Badgers Wood Bahia News	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/08/2022	2208-03235	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/07/2022	2208-03236	0.00	290.59 R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204		2208-03237 2208-03238	0.00	86.26 R	Baker & Taylor (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		204 204	26/08/2022 26/08/2022	2208-03239	0.00	842.16 R 150.96 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	26/08/2022	2208-03240	0.00	-752.08 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		204	26/08/2022	2208-03241	0.00	-50.33 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Supplies and Services Internal Recharges	Resaleable Materials Legal Disbursements	204 411	26/08/2022 04/08/2022	2208-03242 2208-03243	0.00	-13.77 R 52.45 R	Baker & Taylor (Uk) Ltd Baker Reign Solicitors	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	09/08/2022	2208-03243	0.00	300.00 R	Baker Reign Solicitors	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/06/2022	2208-03245	0.00	63.22 R	Baker Ross	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		205	27/06/2022	2208-03246	0.00	80.58 R	Baker Ross	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Markets & City Centre Management	Supplies and Services Supplies and Services	Operational Materials Publication And Promotion	205 267	27/06/2022 01/07/2022	2208-03247 2208-03248	0.00	220.45 R 162.01 R	Baker Ross Baker Ross	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	07/07/2022	2208-03249	0.00	67.46 R	Baker Ross	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205	13/07/2022	2208-03250	0.00	44.12 R	Baker Ross	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		210 202	14/07/2022 18/07/2022	2208-03251 2208-03252	0.00	180.55 R 18.17 R	Baker Ross Baker Ross	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Employment & Skills	Supplies and Services		202	19/07/2022	2208-03252	0.00	308.01 R	Baker Ross	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/07/2022	2208-03254	0.00	307.33 R	Baker Ross	Yes
Leeds City Council	30/09/2022 City Development	Asset Management	Capital	OTHER COSTS	7	19/08/2022	2208-03255	0.00	312,758.28 C	Balfour Beatty Civils Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Asset Management Highways	Capital Capital	OTHER COSTS CONSTRUCTION	7	26/08/2022 02/08/2022	2208-03256 2208-03257	0.00	106,138.98 C 321,842.10 C	Balfour Beatty Civils Limited Balfour Beatty Group Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	02/08/2022	2208-03258	0.00	3,019,564.83 C	Balfour Beatty Group Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	11/08/2022	2208-03259	0.00	322,837.23 C	Balfour Beatty Group Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	24/08/2022	2208-03260	0.00	47,897.14 C	Balfour Beatty Group Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	7	26/08/2022 31/08/2022	2208-03261	0.00	296,011.57 C 32.590.62 C	Balfour Beatty Group Limited Balfour Beatty Group Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	31/08/2022	2208-03263	0.00	465,551.84 C	Balfour Beatty Group Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	28/06/2022	2208-03264	0.00	178.61 R	Ball Colegrave	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services		205	02/07/2022 13/07/2022	2208-03265 2208-03266	0.00	59.22 R 707.94 R	Ball Colegrave Ball Colegrave	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs	205 324	01/08/2022	2208-03266	0.00	4,482.00 R	Balmers GM Ltd	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	04/08/2022	2208-03268	0.00	500.00 C	Balmers GM Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	05/08/2022	2208-03269	0.00	426.39 R	Balmers GM Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Hire Of Movable Plant & Machinery	203 315	12/08/2022 17/08/2022	2208-03270 2208-03271	0.00	418.75 R 8,900.00 R	Balmers GM Ltd Balmers GM Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/08/2022	2208-03271	0.00	2,992.50 R	Balmers GM Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	26/08/2022	2208-03273	0.00	-19.26 R	Balmers GM Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	19/08/2022	2208-03274	0.00	9,850.00 C	BAM Nuttall Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	30/08/2022 30/08/2022	2208-03275 2208-03276	0.00	712,960.39 C 273,240.00 C	BAM Nuttall Limited BAM Nuttall Limited	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206	16/07/2022	2208-03277	0.00	2.95 R	Bamburgh Castle-Gift S	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	03/08/2022	2208-03278	0.00	446.00 R	Bame & Older Peoples Services	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-03279 2208-03280	0.00	4,561.83 R 18,294.01 R	Banana Moon Day Nursery Banana Moon Day Nursery	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-03280	0.00	117.00 R	Banana Moon Day Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-03282	0.00	1,890.20 R	Banana Moon Day Nursery	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265	30/06/2022	2208-03283	0.00	50.00 R	Banh & Mee	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Strategy and Improvement Asset Management Services	Employees Transport	Study Books & Equipment Hire Of Movable Plant & Machinery	72 315	29/06/2022 05/08/2022	2208-03284 2208-03285	0.00	87.25 R 613.50 R	Banksford BANNER PLANT LTD	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	17/08/2022	2208-03286	0.00	81.00 R	BANNER PLANT LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24/08/2022	2208-03287	0.00	39.00 R	BANNER PLANT LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	24/08/2022	2208-03288	0.00	609.84 R	BANNER PLANT LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	24/08/2022 26/08/2022	2208-03289	0.00	123.00 R 325.92 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-03291	0.00	50.40 R	BANNER PLANT LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-03292	0.00	126.00 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/08/2022 26/08/2022	2208-03293 2208-03294	0.00	325.92 R 420.00 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-03295	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-03296	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-03297	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/08/2022 26/08/2022	2208-03298 2208-03299	0.00	48.40 R 26.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-03300	0.00	33.00 R	BANNER PLANT LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-03301	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-03302	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/08/2022 26/08/2022	2208-03303 2208-03304	0.00	48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-03305	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-03306	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-03307	0.00	48.40 R	BANNER PLANT LTD	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/08/2022 26/08/2022	2208-03308 2208-03309	0.00	48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-03310	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-03311	0.00	39.60 R	BANNER PLANT LTD	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways Parks and Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	31/08/2022 31/08/2022	2208-03312 2208-03313	0.00	46.20 R 50.00 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	31/08/2022	2208-03313	0.00	50.00 R 582.12 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/08/2022	2208-03315	0.00	325.92 R	BANNER PLANT LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/08/2022	2208-03316	0.00	325.92 R	BANNER PLANT LTD	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Highways Social Care	Transport	Plant Hire - By Directorate Independent Fostering Agencies	305 509	31/08/2022 04/08/2022	2208-03317 2208-03318	0.00	138.60 R 5,132.00 R	BANNER PLANT LTD Banya Family Placement Agency Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Grant Related Expenditure	290	18/08/2022	2208-03318 2208-03319	0.00	5,132.00 R 100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	10/08/2022	2208-03320	0.00	2,114.28 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	10/08/2022	2208-03321	0.00	38,806.74 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Office Consumables Services Rendered By Voluntary Sector	210 505	11/07/2022 05/08/2022	2208-03322 2208-03323	0.00	296.99 R 7.829.64 R	Barcl-24studio BARDSEY NURSERY GROUP	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	11/07/2022	2208-03324	0.00	7,829.64 R 116.95 R	Barlow Trailers Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/07/2022	2208-03325	0.00	159.95 R	Barlow Trailers Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/08/2022	2208-03326	0.00	9,264.69 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	04/08/2022 04/08/2022	2208-03327 2208-03328	0.00	153.00 R 97.24 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	04/08/2022	2208-03329	0.00	243.00 R	BARNARDOS	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-03330	0.00	1,284.33 R	BARNARDOS	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-03331	0.00	1,151.34 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	04/08/2022 11/08/2022	2208-03332 2208-03333	0.00	214.40 R 18.00 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/08/2022	2208-03334	0.00	18.00 R	BARNARDOS	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/08/2022	2208-03335	0.00	215.30 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	11/08/2022 11/08/2022	2208-03336 2208-03337	0.00	414.30 R 18.00 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/08/2022	2208-03338	0.00	93.55 R	BARNARDOS	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/08/2022	2208-03339	0.00	297.12 R	BARNARDOS	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/08/2022	2208-03340	0.00	1,242.90 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Independent Fostering Agencies	505 509	19/08/2022 26/08/2022	2208-03341 2208-03342	0.00	46,250.00 R 3,543.12 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-03343	0.00	3,652.64 R	BARNARDOS	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-03344	0.00	3,517.75 R	BARNARDOS	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-03345	0.00	3,652.64 R	BARNARDOS	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Strategic Landlord 30/09/2022 Social Services Pooled Budgets	Property and Contracts Jcs For People With Learning Disabilitie	Internal Recharges Agency Payments	Legal Disbursements Residential	411 580	09/08/2022 17/08/2022	2208-03346 2208-03347	0.00	1,210.00 R 8,287.64 R	Barnes Solicitors LLP Barnett Care Homes The Larches	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	11/08/2022	2208-03348	0.00	200.00 R	Barnsley Brass	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	12/08/2022	2208-03349	0.00	200.00 R	Barnsley Metropolitan Band	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/08/2022 08/08/2022	2208-03350 2208-03351	0.00	745.00 R 316.40 R	Barrie Treanor REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/08/2022	2208-03351	0.00	54.64 R	Barts Health NHS Trust	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/07/2022	2208-03353	0.00	493.50 R	Bata (Gh)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	22/07/2022	2208-03354	0.00	242.00 R	Bata (Gh)	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Advertising General External Residential Placements	211 507	04/08/2022 11/08/2022	2208-03355 2208-03356	0.00	3,435.00 R 17,121.43 R	Bay Media Ltd Bay View Childcare	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/08/2022	2208-03357	0.00	2,853.57 R	Bay View Childcare	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/08/2022	2208-03358	0.00	1,200.00 R	BBC Developments Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-03359	0.00	61.88 R	Be Caring Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577 568	17/08/2022	2208-03360	0.00	327.84 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	575	17/08/2022 17/08/2022	2208-03361 2208-03362	0.00	19,854.78 R 122.96 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/08/2022	2208-03363	0.00	5,358.15 R	Be Caring Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/08/2022	2208-03364	0.00	327.84 R	Be Caring Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568 568	17/08/2022	2208-03365	0.00	1,188.44 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	17/08/2022 17/08/2022	2208-03366 2208-03367	0.00	901.56 R 62,125.49 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/08/2022	2208-03368	0.00	491.76 R	Be Caring Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/08/2022	2208-03369	0.00	614.70 R	Be Caring Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/08/2022	2208-03370	0.00	17,437.17 R	Be Caring Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support Home Care	575 568	17/08/2022 17/08/2022	2208-03371 2208-03372	0.00	532.74 R -0.02 R	Be Caring Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	17/08/2022	2208-03372	0.00	860.60 R	Be Caring Ltd Be Caring Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-03374	0.00	17.68 R	Be Caring Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-03375	0.00	247.52 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments	Home Care HCAIT Community Support	568 575	24/08/2022 24/08/2022	2208-03376 2208-03377	0.00	3,319.40 R 491.76 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	24/08/2022	2208-03377	0.00	461.06 R	Be Caring Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-03379	0.00	80,617.72 R	Be Caring Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/08/2022	2208-03380	0.00	502.01 R	Be Caring Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	24/08/2022 24/08/2022	2208-03381 2208-03382	0.00	14,711.95 R 2,049.00 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-03383	0.00	1.086.15 R	Beanstalk Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-03384	0.00	699.07 R	Beanstalk Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-03385	0.00	179.40 R	Beanstalk Nursery	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Strategic Landlord	Services For Older People - 65 And Over Housing Management	Supplies and Services	Office Consumables Grants To Voluntary Organisations	210 293	24/08/2022 17/08/2022	2208-03386 2208-03387	0.00	24.64 R 100.00 R	BEAUCARE MEDICAL LTD Beauty By Jita	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-03388	0.00	11.986.43 R	BEDSPACE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-03389	0.00	34,340.00 R	BEDSPACE	No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 634	05/08/2022	2208-03390	0.00	124.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	05/08/2022 05/08/2022	2208-03391 2208-03392	0.00	20.00 R 280.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/08/2022	2208-03393	0.00	210.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	05/08/2022	2208-03394	0.00	100.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/08/2022 05/08/2022	2208-03395 2208-03396	0.00	1,400.00 R 14,720.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/08/2022	2208-03397	0.00	14,840.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/08/2022	2208-03398	0.00	1,640.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/08/2022	2208-03399	0.00	3,100.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/08/2022 05/08/2022	2208-03400 2208-03401	0.00	4,900.00 R 4,800.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	05/08/2022	2208-03401	0.00	2,742.86 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/08/2022	2208-03403	0.00	14,720.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/08/2022	2208-03404	0.00	4,705.71 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	17/08/2022 17/08/2022	2208-03405 2208-03406	0.00	2,000.00 R 5,800.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	17/08/2022	2208-03406	0.00	5,800.00 R 1,900.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/08/2022	2208-03408	0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/08/2022	2208-03409	0.00	1,740.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/08/2022	2208-03410	0.00	25,920.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/08/2022 19/08/2022	2208-03411 2208-03412	0.00	25,920.00 R 25,920.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/08/2022	2208-03412	0.00	290.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2022	2208-03414	0.00	5,775.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2022	2208-03415	0.00	3,250.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/08/2022 19/08/2022	2208-03416 2208-03417	0.00	2,400.00 R 14,720.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/08/2022	2208-03417	0.00	14,720.00 R 10.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022	2208-03419	0.00	24,640.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022	2208-03420	0.00	14,720.00 R	Bedspace Resource Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-03421	0.00	9,245.71 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529		2208-03422 2208-03423	0.00	720.00 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	26/08/2022 26/08/2022	2208-03423	0.00	4,880.00 R 5,300.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022	2208-03425	0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-03426	0.00	14,840.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Agency Payments	Resaleable Materials Residential Care Dementia	204 571		2208-03427 2208-03428	0.00	1,000.00 R 44.047.85 R	Beebombs Beech Hall	Yes No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	17/08/2022	2208-03429	0.00	12,783.35 R	Beech Hall	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-03430	0.00	2,213.36 R	Beech Hall	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2208-03431	0.00	7,340.99 R	Beech Hall	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Accounts 30/09/2022 Strategic Landlord	Miscellaneous Housing Management	Supplies and Services Supplies and Services	Non-Recurring Grants Grants To Voluntary Organisations	227 293		2208-03432 2208-03433	0.00	600.00 R 100.00 R	BEESTON IN BLOOM Beeston Juniors Football Club	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-03434	0.00	25.00 R	Beeston Pound Plus Stor	Yes
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70		2208-03435	0.00	5,000.00 R	Behind Closed Doors (Bcd)	No
Leeds City Council	30/09/2022 Children and Families	Social Care Services For Older People - 65 And Over	Agency Payments	Services Rendered By Other Organisations	511		2208-03436 2208-03437	0.00	932.10 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Food & Drink	580 231		2208-03437	0.00	2,437.24 R 318.45 R	Bell House Care Home Ltd Bella Refreshments I td	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	23/08/2022	2208-03439	0.00	204.65 R	Bella Refreshments Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-03440	0.00	2,964.00 R	Bellaire House Care Home	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Public Health Recreation	Agency Payments	Public Health Commissioned Services Non-Recurring Grants	526 227		2208-03441 2208-03442	0.00	4,873.04 R 1,460.00 R	Bellbrooke Surgery Belle Isle Senior Action	No No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544		2208-03443	0.00	746.52 R	BELLE ISLE TENANT MANAGEMENT	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-03444	0.00	2,577.44 R	Belle Vue Care Home	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		203		2208-03445	0.00	374.99 R	Bells Domestics Limited Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities. Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		203 203		2208-03446 2208-03447	0.00	408.33 R 316.66 R	Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210		2208-03448	0.00	-530.00 R	Bells Domestics Limited	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210		2208-03449	0.00	530.00 R	Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Supplies and Services	Furniture And Fittings Other Hired And Contracted Services	195 265	04/07/2022 07/07/2022	2208-03450 2208-03451	0.00	1,349.97 R 616.67 R	Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-03451	0.00	60.00 R	Bells Domestics Limited	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/07/2022	2208-03453	0.00	100.00 R	Bells Domestics Limited	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Fixtures & Fittings	131		2208-03454	0.00	429.15 R	Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		265 256	13/07/2022 13/07/2022	2208-03455 2208-03456	0.00	1,124.97 R 666.67 R	Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/07/2022	2208-03457	0.00	60.00 R	Bells Domestics Limited	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2208-03458	0.00	4,361.80 R	Belmont House	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments External Income	Residential Care Dementia	571		2208-03459	0.00	7,185.85 R	Belmont House Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services	Sporting & Other Recreational Fees Bought In Professional Services	928 277		2208-03460 2208-03461	0.00	44.40 R 360.00 R	Ben Grierson	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		277	31/08/2022	2208-03462	0.00	640.00 R	Ben Grierson	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-03463	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Placement Support Nursing Home	550 570	10/08/2022 17/08/2022	2208-03464 2208-03465	0.00	5.95 R 100,422.36 R	REDACTED PERSONAL DATA Benedict Nursing Home	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574		2208-03466	0.00	7,012.66 R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-03467	0.00	7,201.66 R	Benedict Nursing Home	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/08/2022	2208-03468	0.00	310.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Recreation Services For Older People - 65 And Over	External Income Agency Payments	Swimming Bath Charges Nursing Home	923 570		2208-03469 2208-03470	0.00	44.50 R 5,622.88 R	REDACTED PERSONAL DATA Bennett Court	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2208-03471	0.00	30,391.04 R	Bennett Court	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-03472	0.00	10.00 R	Benoit Farvaque	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277		2208-03473 2208-03474	0.00	10.00 R 18.00 R	Benoit Farvaque Benoit Farvaque	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-03475	0.00	18.00 R	Benoit Farvaque	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-03476	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		2208-03477	0.00	18.00 R 13.50 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	03/08/2022 03/08/2022	2208-03478	0.00	13.50 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		277		2208-03480	0.00	27.00 R	Berivan Sulaiman	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		277		2208-03481	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		2208-03482 2208-03483	0.00	18.00 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services		277		2208-03484	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-03485	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-03486	0.00	22.50 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2208-03487 2208-03488	0.00	18.00 R 19.50 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-03489	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-03490	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-03491	0.00	9.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-03492 2208-03493	0.00	18.00 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-03494	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-03495	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	24/08/2022	2208-03496 2208-03497	0.00	18.00 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought in Professional Services	277		2208-03498	0.00	27.00 R	Berivan Sulaiman	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-03499	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7		2208-03500	0.00	9,940.00 C	Berkeley Square IT Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580		2208-03501 2208-03502	0.00	51,157.59 R 20,325.33 R	Berkley Court Berkley Court	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Residential	580		2208-03502	0.00	2,053.80 R	Berkley Court	No
Leeds City Council	30/09/2022 City Development	Economic Development	Capital	CONSTRUCTION	3	01/08/2022	2208-03504	0.00	226,933.74 C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	30/09/2022 City Development	Asset Management	Capital	CONSTRUCTION	3		2208-03505	0.00	5,339.66 C	BERMAR BUILDING COMPANY LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Sustainable Energy & Climate Change Parks and Countryside	Capital Capital	FURNITURE AND EQUIPMENT CONSTRUCTION	5 3		2208-03506 2208-03507	0.00	185,789.43 C 134,671.72 C	BERMAR BUILDING COMPANY LTD BERMAR BUILDING COMPANY LTD	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3		2208-03508	0.00	4,683.42 C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	30/09/2022 City Development	Asset Management	Capital	CONSTRUCTION	3	25/08/2022	2208-03509	0.00	5,992.95 C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Climate Change	Capital	FURNITURE AND EQUIPMENT CONSTRUCTION	5		2208-03510 2208-03511	0.00	174,823.44 C 179,611.90 C	BERMAR BUILDING COMPANY LTD BERMAR BUILDING COMPANY LTD	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Economic Development Other Generic Services	Capital Agency Payments	CONSTRUCTION Fees To Carers	563		2208-03511	0.00	179,611.90 C 83.54 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/08/2022	2208-03513	0.00	41.77 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-03514	0.00	482.32 R	BERYL BASS	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2022	2208-03515	0.00	100.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2208-03516		583.85 R	BES Healthcare LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Agency Payments	Other Equipment Services Rendered By Other Organisations	203 511	17/08/2022 03/08/2022	2208-03517 2208-03518	0.00	496.15 R 868.92 R	BES Healthcare LTD BEST FAMILY CHILDCARE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-03519	0.00	12,059.94 R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-03520	0.00	1,051.05 R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	29/06/2022 05/07/2022	2208-03521 2208-03522	0.00	1.74 R 31.77 R	Best One Best One	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/08/2022	2208-03522	0.00	312.00 R	Beta Sanitise Limited	No.
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/08/2022	2208-03524	0.00	312.00 R	Beta Sanitise Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	18/08/2022	2208-03525	0.00	245.00 R	Beth Guiver Storyteller	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	24/08/2022 10/08/2022	2208-03526 2208-03527	0.00	25.13 R 28.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	10/08/2022	2208-03528	0.00	6.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	10/08/2022	2208-03529	0.00	6.83 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	25/08/2022	2208-03530	0.00	7.87 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Section 17	549 551	10/08/2022 25/08/2022	2208-03531 2208-03532	0.00	8.74 R 14.99 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	30/08/2022	2208-03533	0.00	9.97 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-03534	0.00	13.50 R	Betiel Yemane Abraha	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-03535 2208-03536	0.00	18.00 R 27.00 R	Betiel Yemane Abraha Betiel Yemane Abraha	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	19/08/2022	2208-03537	0.00	6,569.00 R	Better Songs Productions	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-03538	0.00	291.64 R	Bevan Healthcare CIC	No
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	11/08/2022	2208-03539	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	11/08/2022 05/08/2022	2208-03540 2208-03541	0.00	31.60 R 652.47 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	19/08/2022	2208-03542	0.00	789.63 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	19/08/2022	2208-03543	0.00	-580.95 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services	Food & Drink Grant Related Expenditure	231 290	25/08/2022 31/08/2022	2208-03544 2208-03545	0.00	251.08 R 65.00 R	Bewleys Tea & Coffee Uk Ltd BGM Logistics Consultants Ltd	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Other Adult Services	Agency Payments	Payments To Voluntary Organisations	561	31/08/2022	2208-03546	0.00	73,363.75 R	BHA For Equality	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-03547	0.00	7,342.99 R	BHFS Grant Funding	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-03548	0.00	41,910.22 R	BHFS Grant Funding	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/08/2022 15/07/2022	2208-03549	0.00	2,757.74 R 41.67 R	BHFS Grant Funding Bhn*morrisonsgcuk	No Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Payments To Voluntary Organisations	561	05/08/2022	2208-03551	0.00	214,762.05 R	BID Services	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	12/07/2022	2208-03552	0.00	615.86 R	Bidfood.Co.Uk	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside Waste Management	Supplies and Services		231	14/07/2022	2208-03553	0.00	292.53 R	Bidfood.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services		234 234	04/08/2022 10/08/2022	2208-03554 2208-03555	0.00	19,615.11 R 17,011.02 R	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/08/2022	2208-03556	0.00	18,257.17 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	23/08/2022	2208-03557	0.00	14,399.25 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 205	23/08/2022 23/08/2022	2208-03558 2208-03559	0.00	350.45 R 242.03 R	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	23/08/2022	2208-03560	0.00	239.86 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/08/2022	2208-03561	0.00	215.45 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Operational Materials	205	23/08/2022	2208-03562	0.00	133.87 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside Leeds Building Services	Supplies and Services Premises	Operational Materials Removal Of Workplace Waste	205 126	23/08/2022 30/08/2022	2208-03563 2208-03564	0.00	272.54 R -2,715.20 R	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	30/08/2022	2208-03565	0.00	12,216.02 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/08/2022	2208-03566	0.00	450.00 R	Big Blue Door Limited	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7 265	19/08/2022 19/08/2022	2208-03567 2208-03568	0.00	1,665.00 C 562.50 R	Big Blue Door Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Digital and Information Services	Capital	Other Hired And Contracted Services OTHER COSTS	205 7	19/08/2022	2208-03569	0.00	915.00 C	Big Blue Door Limited Big Blue Door Limited	No No
Leeds City Council	30/09/2022 City Development	Economic Development	Supplies and Services		265	31/08/2022	2208-03570	0.00	189.46 R	Big Blue Door Limited	No
Leeds City Council	30/09/2022 City Development	Recreation	Agency Payments	Services Rendered By Other Organisations	511	24/08/2022	2208-03571	0.00	1,261.60 R	Big Wave Growth Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/08/2022 10/08/2022	2208-03572 2208-03573		10.00 R 96.07 R	Big Yellow Self Storage Company Ltd Big Yellow Self Storage Company Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-03574	0.00	96.07 R	Big Yellow Self Storage Company Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/08/2022	2208-03575	0.00	-0.69 R	Big Yellow Self Storage Company Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care Waste Management	Agency Payments	Section 17	551 203	15/08/2022	2208-03576 2208-03577	0.00	65.00 R	BIG YELLOW SELF STORAGE GP LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Furniture And Equipment Nursing Home	570	28/06/2022 17/08/2022	2208-03577	0.00	1,493.57 R 3,083.84 R	Bigdug Limited Bingley Wingfield Nursing Home	Yes No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	12/08/2022	2208-03579	0.00	102.88 R	Binson Bearing Company	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Plant Spares	346	31/08/2022	2208-03580	0.00	2,898.40 R	Binson Bearing Company	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	05/08/2022 12/08/2022	2208-03581 2208-03582	0.00	179.60 R 179.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	19/08/2022	2208-03583	0.00	179.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2022	2208-03584	0.00	179.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Waste Management Leeds Building Services		Recycling & Reuse Charges Operational Materials	234 205	05/08/2022 11/08/2022	2208-03585 2208-03586	0.00	56,635.55 R 883.47 R	Biowise Ltd Birch Distribution	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	18/08/2022	2208-03587	0.00	222.40 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/08/2022	2208-03588	0.00	716.40 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	18/08/2022	2208-03589	0.00	61.91 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	18/08/2022 18/08/2022	2208-03590 2208-03591	0.00	167.82 R 990.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	18/08/2022	2208-03592	0.00	3.79 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	18/08/2022	2208-03593	0.00	429.29 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Operational Materials Operational Materials	205 205	18/08/2022 18/08/2022	2208-03594 2208-03595	0.00	204.69 R 144.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	19/08/2022	2208-03595	0.00	144.00 R 191.60 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-03597	0.00	239.85 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-03598	0.00	84.39 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/08/2022 19/08/2022	2208-03599 2208-03600	0.00	256.00 R 134.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	19/08/2022	2208-03600	0.00	60.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-03602	0.00	80.00 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	19/08/2022	2208-03603		62.00 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	19/08/2022 19/08/2022	2208-03604 2208-03605	0.00	70.40 R 121.02 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	19/08/2022	2208-03605		88.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-03607	0.00	162.54 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-03608	0.00	103.20 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	19/08/2022 19/08/2022	2208-03609 2208-03610	0.00	60.00 R 172.80 R	Birch Distribution Birch Distribution	No No
	15.15.2022 100001000	building but notes	_applico and octaloes		200	10,00,2022		0.00	2.00 10		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capi Rev	tal Or Beneficiary Name enue	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	19/08/2022	2208-03611	0.00	98.05 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-03612	0.00	170.40 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-03613	0.00	138.04 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	19/08/2022 19/08/2022	2208-03614 2208-03615		76.80 R 166.80 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	19/08/2022	2208-03616	0.00	60.00 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-03617		153.60 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	19/08/2022 19/08/2022	2208-03618 2208-03619		225.60 R 60.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-03620		86.40 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-03621		96.00 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	19/08/2022 19/08/2022	2208-03622 2208-03623		205.60 R 54.40 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-03624		156.80 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	19/08/2022	2208-03625	0.00	500.24 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-03626		70.40 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	19/08/2022 19/08/2022	2208-03627 2208-03628	0.00	162.40 R 164.80 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	19/08/2022	2208-03629	0.00	196.42 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-03630		308.66 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	19/08/2022 19/08/2022	2208-03631 2208-03632		23.64 R 211.20 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-03633		56.00 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-03634	0.00	214.40 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-03635		167.06 R	Birch Distribution	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/08/2022 23/08/2022	2208-03636 2208-03637		117.49 R 343.22 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	23/08/2022	2208-03638		110.00 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	23/08/2022	2208-03639	0.00	246.40 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	23/08/2022 23/08/2022	2208-03640 2208-03641	0.00	335.28 R 335.77 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	23/08/2022	2208-03642		112.00 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	23/08/2022	2208-03643	0.00	227.56 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205 205	23/08/2022	2208-03644		130.00 R	Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23/08/2022 24/08/2022	2208-03645 2208-03646		148.80 R 64.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	24/08/2022	2208-03647	0.00	129.60 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2022	2208-03648		140.00 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	25/08/2022 25/08/2022	2208-03649 2208-03650		77.28 R 177.60 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	25/08/2022	2208-03651		80.00 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2022	2208-03652		153.60 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205	26/08/2022	2208-03653	0.00	62.17 R 164.80 R	Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-03654	0.00	20.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2022	2208-03656	0.00	15.94 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	26/08/2022	2208-03657		793.73 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	26/08/2022 26/08/2022	2208-03658 2208-03659		77.79 R 250.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-03660		64.00 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-03661		181.60 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	26/08/2022 26/08/2022	2208-03662 2208-03663	0.00	153.60 R 126.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205	26/08/2022	2208-03664		464.63 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2022	2208-03665	0.00	219.60 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-03666	0.00	76.80 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/08/2022 30/08/2022	2208-03667	0.00	80.00 R 381.12 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2022	2208-03669		68.80 R	Birch Distribution	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	31/08/2022	2208-03670		193.25 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	31/08/2022 31/08/2022	2208-03671 2208-03672		193.60 R 190.40 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-03673		7,030.05 R	Birch Park Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-03674		1,969.44 R	Birch Park Care Home	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Adults and Health	Insurance Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Insurance Claims Sheltered Accommodation	248 569	05/08/2022 17/08/2022	2208-03675 2208-03676		50,000.00 R 5,895.02 R	REDACTED PERSONAL DATA Bismarck Court	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	31/08/2022	2208-03677		130.00 R	Bivouac Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-03678		9,958.18 R	Bkind Care Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People Under 65 P/Dis Parks and Countryside	Agency Payments	Home Care Other Hired And Contracted Services	568 265	10/08/2022 04/08/2022	2208-03679 2208-03680	0.00	2,417.84 R 17,762.00 R	Bkind Care Ltd Black Health Initiative	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services Other Hired And Contracted Services	265	22/08/2022	2208-03681		10,000.00 R	Black Health Initiative	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/06/2022	2208-03682	0.00	515.96 R	Blackbox Av	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Admission Charges To Schools	283	21/07/2022	2208-03683	0.00	1,155.83 R	Blackpool Pleasure	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Capital	Teaching Materials CONSTRUCTION	202	22/07/2022 26/08/2022	2208-03684 2208-03685		12.76 R 24,370.39 C	Blackwells BLAKEDOWN SPORT & PLAY LIMITED	Yes No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	23/08/2022	2208-03686		201.48 R	Blakemore Food Service Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/08/2022	2208-03687	0.00	222.27 R	Blakemore Food Service Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231		2208-03688		151.29 R	Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	23/08/2022 24/08/2022	2208-03689 2208-03690	0.00 0.00	107.54 R 529.93 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	24/08/2022	2208-03691	0.00	112.87 R	Blakemore Food Service Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/08/2022	2208-03692	0.00	417.23 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	24/08/2022 31/08/2022	2208-03693 2208-03694		389.94 R 188.76 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231		2208-03694		188.76 R 71.28 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/08/2022	2208-03696	0.00	82.33 R	Blakemore Food Service Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/08/2022	2208-03697		289.65 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Section 17	551 231	04/08/2022 27/06/2022	2208-03698 2208-03699		64.00 R 78.31 R	REDACTED PERSONAL DATA Blue Barn Ltd	No Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	14/07/2022	2208-03700		30.49 R	Blue Barn Ltd	Yes
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/08/2022	2208-03701	0.00	725.00 R	Bm Wellbeing Village	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7	09/08/2022	2208-03702		7,381.32 C	BMMJV Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2208-03703 2208-03704		22,278.97 C 6,488.51 C	BMMJV Ltd BMMJV Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7		2208-03705		1,707.14 C	BMMJV Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	30/08/2022	2208-03706	0.00	22,722.21 C	BMMJV Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	30/08/2022	2208-03707		6,576.23 C	BMMJV Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7 7	30/08/2022 30/08/2022	2208-03708 2208-03709		8,815.29 C 1,327.39 C	BMMJV Ltd BMMJV Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS	7	30/08/2022	2208-03709		3,093.53 C	BMMJV Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	25/07/2022	2208-03711		21.94 R	Boardriders El Gb - Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Operational Materials	205	29/06/2022	2208-03712		177.75 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	29/06/2022 29/06/2022	2208-03713 2208-03714		177.75 R 222.08 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	29/06/2022	2208-03714		167.90 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	29/06/2022	2208-03716	0.00	197.45 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	29/06/2022	2208-03717		192.53 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	29/06/2022 29/06/2022	2208-03718 2208-03719		227.00 R 152.30 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	29/06/2022	2208-03720		182.68 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	29/06/2022	2208-03721	0.00	192.53 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials	205 205	29/06/2022 29/06/2022	2208-03722 2208-03723		212.23 R 150.53 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	29/06/2022	2208-03724		404.30 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	29/06/2022	2208-03725		154.08 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation Recreation	Supplies and Services		205 205	29/06/2022 29/06/2022	2208-03726 2208-03727	0.00	192.53 R 207.30 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation	Supplies and Services Supplies and Services		205	29/06/2022	2208-03727		212.23 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2022	2208-03729	0.00	523.75 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	30/06/2022	2208-03730		54.15 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205	30/06/2022 30/06/2022	2208-03731 2208-03732		35.09 R 96.46 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	04/07/2022	2208-03732		86.40 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/07/2022	2208-03734		15.70 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	04/07/2022	2208-03735		117.60 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services		205 205	04/07/2022	2208-03736 2208-03737	0.00	12.65 R 50.50 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	06/07/2022	2208-03738	0.00	28.36 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	06/07/2022	2208-03739		158.05 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services		205 205	07/07/2022 07/07/2022	2208-03740 2208-03741		87.83 R 119.56 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	07/07/2022	2208-03742		31.70 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	07/07/2022	2208-03743	0.00	226.20 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation Recreation	Supplies and Services		205 205	07/07/2022 07/07/2022	2208-03744 2208-03745		75.26 R 91.83 R	Boc Tel Order Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation	Supplies and Services Supplies and Services		205	07/07/2022	2208-03745		24.12 R	Boc Tel Order	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	07/07/2022	2208-03747	0.00	31.70 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	07/07/2022	2208-03748		28.36 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	07/07/2022 07/07/2022	2208-03749 2208-03750		414.15 R 212.23 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	07/07/2022	2208-03750		145.20 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	07/07/2022	2208-03752		207.30 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	07/07/2022 07/07/2022	2208-03753 2208-03754	0.00	91.83 R 56.72 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	07/07/2022	2208-03755		36.26 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	07/07/2022	2208-03756	0.00	91.83 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	07/07/2022	2208-03757		212.23 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	07/07/2022 07/07/2022	2208-03758 2208-03759	0.00	183.66 R 28.36 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	07/07/2022	2208-03760		91.83 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	07/07/2022	2208-03761		28.36 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	07/07/2022 07/07/2022	2208-03762 2208-03763		91.83 R 46.86 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	07/07/2022	2208-03763		28.36 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	07/07/2022	2208-03765	0.00	140.46 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	07/07/2022	2208-03766 2208-03767		28.36 R 144.60 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Operational Materials	205 205	11/07/2022 11/07/2022	2208-03767		187.60 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	11/07/2022	2208-03769		192.53 R	Boc Tel Order	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	11/07/2022	2208-03770		192.53 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Premises Appropriations	Cleaning Maintenance & Toiletries Leaving Care Allowances	127 634	09/07/2022 13/07/2022	2208-03771 2208-03772		13.58 R 4.09 R	Bodycare Bodycare	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	02/08/2022	2208-03773	0.00	68.95 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	03/08/2022	2208-03774	0.00	64.20 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	03/08/2022 03/08/2022	2208-03775 2208-03776		190.74 R 112.43 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	03/08/2022	2208-03777		54.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	03/08/2022	2208-03778		165.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	03/08/2022	2208-03779		66.94 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	03/08/2022 03/08/2022	2208-03780 2208-03781	0.00	192.05 R 101.65 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	03/08/2022	2208-03781		355.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	05/08/2022	2208-03783		204.91 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	05/08/2022 05/08/2022	2208-03784 2208-03785	0.00	203.14 R 30.92 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	05/08/2022	2208-03785		30.92 R 295.00 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2022	2208-03787	0.00	98.10 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2022	2208-03788		68.20 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	05/08/2022 05/08/2022	2208-03789 2208-03790		35.67 R 9.10 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	05/08/2022	2208-03790		9.10 R 426.08 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2022	2208-03792	0.00	740.25 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	09/08/2022	2208-03793		740.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	09/08/2022 09/08/2022	2208-03794 2208-03795		854.30 R 436.50 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	09/08/2022	2208-03795		14.95 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2022	2208-03797	0.00	29.85 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	11/08/2022 11/08/2022	2208-03798 2208-03799		67.04 R 466.73 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	11/08/2022	2208-03799 2208-03800		466.73 R 97.78 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	12/08/2022	2208-03801	0.00	93.87 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	12/08/2022	2208-03802	0.00	36.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	24/08/2022 24/08/2022	2208-03803 2208-03804	0.00	29.00 R 295.00 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Furniture And Equipment	203	24/08/2022	2208-03805	0.00	78.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	24/08/2022	2208-03806	0.00	372.95 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	24/08/2022	2208-03807	0.00	108.70 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	24/08/2022	2208-03808	0.00	95.02 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	24/08/2022	2208-03809	0.00	255.00 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/08/2022 24/08/2022	2208-03810 2208-03811	0.00	41.44 R 127.13 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	24/08/2022	2208-03812	0.00	57.87 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2022	2208-03813	0.00	327.80 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	24/08/2022	2208-03814	0.00	55.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	24/08/2022	2208-03815	0.00	168.60 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	24/08/2022 26/08/2022	2208-03816 2208-03817	0.00	50.90 R 95.99 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-03818	0.00	21.59 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2022	2208-03819	0.00	116.77 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Furniture And Equipment	203	26/08/2022	2208-03820	0.00	275.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials	205 205	26/08/2022 26/08/2022	2208-03821 2208-03822	0.00	338.44 R 53.65 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Social Care	Agency Payments	Operational Materials Services Rendered By Other Organisations	511	03/08/2022	2208-03823	0.00	4,996.29 R	Bojangles Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-03824	0.00	10,998.78 R	Bojangles Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-03825	0.00	702.00 R	Bojangles Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-03826	0.00	1,606.80 R	Bojangles Nursery	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services		206 206	10/08/2022 10/08/2022	2208-03827 2208-03828	0.00	15,000.00 R 10.000.00 R	Bolinda UK Ltd Bolinda UK I td	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Books & Audio-Visual Materials Residential	580	17/08/2022	2208-03828	0.00	1,827.88 R	Bollingbroke House	No No
Leeds City Council	30/09/2022 City Development	Recreation	Premises	Maintenance Of Buildings	101	29/06/2022	2208-03830	0.00	20.98 R	Bolt And Nut Supplies Lim	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	Maintenance Of Buildings	101	30/06/2022	2208-03831	0.00	56.10 R	Bolt And Nut Supplies Lim	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	05/08/2022	2208-03832	0.00	98.84 R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-03833	0.00	18.80 R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	25/08/2022 25/08/2022	2208-03834 2208-03835	0.00	377.82 R 5,500.00 R	Bond Turner Limited Bond Turner Limited	No No
Leeds City Council	30/09/2022 Strategic Landiord 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-03836	0.00	2.636.00 R	Bondcare (London) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-03837	0.00	47,667.68 R	Bondcare (London) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-03838	0.00	9,475.84 R	Bondcare (London) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-03839	0.00	1,776.20 R	Bondcare (London) Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570 570	17/08/2022	2208-03840 2208-03841	0.00	4,833.20 R	Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Communities. Housing and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	265	17/08/2022 18/08/2022	2208-03842	0.00	15,495.07 R 1,500.00 R	Bonner & Hindley Pr And Marketing Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Resaleable Materials	204	04/08/2022	2208-03843	0.00	18.00 R	BOOK TOKENS LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	14/07/2022	2208-03844	0.00	615.54 R	Bookinguk (Ltd)	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		265	05/08/2022	2208-03845	0.00	1,500.00 R	Books Up North	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services	Operational Materials Placement Support	205 550	11/07/2022 01/07/2022	2208-03846 2208-03847	0.00	47.33 R 2.00 R	Boots 2150 Boots/0520	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Supplies and Services		210	14/07/2022	2208-03848	0.00	12.90 R	Boots/0520 Boots/0520	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	22/07/2022	2208-03849	0.00	9.04 R	Boots/0520	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	23/08/2022	2208-03850	0.00	2,100.00 R	Boris Cruse	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		265	23/08/2022	2208-03851	0.00	280.00 R	Boris Cruse	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Services For Older People - 65 And Over Commercial Services	Agency Payments	Residential Care Dementia	571 265	17/08/2022 08/08/2022	2208-03852 2208-03853	0.00	4,754.16 R 192.00 R	Boroughbridge Lodge REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Other Hired And Contracted Services Fuel (Non LCC Supplies)	321	11/07/2022	2208-03854	0.00	74.17 R	Bp Moortown S/stn	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	19/07/2022	2208-03855	0.00	61.71 R	Bp Moortown S/stn	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-03856	0.00	14,462.20 R	Brackenley	No
Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	01/08/2022	2208-03857	0.00	8,566.66 R	Bradford Christian School Dsp	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	17/08/2022 17/08/2022	2208-03858 2208-03859	0.00	11,772.84 R 5,987.52 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-03860	0.00	10,432.70 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-03861	0.00	5,873.84 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-03862	0.00	0.00 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	30/09/2022 Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/08/2022	2208-03863	0.00	5,540,739.00 R	Bradford Metropolitan Council	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	26/08/2022 26/08/2022	2208-03864 2208-03865	0.00	493,685.03 R 201,544.91 R	Bradford Metropolitan District Council. Bradford Metropolitan District Council.	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services		227	09/08/2022	2208-03866	0.00	60.00 R	Braeside Bakes	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	28/06/2022	2208-03867	0.00	1,013.46 R	Brakes (Stored Cards)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	28/06/2022	2208-03868	0.00	528.28 R	Brakes (Stored Cards)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-03869	0.00	-36.59 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022 30/06/2022	2208-03870 2208-03871	0.00	-46.68 R 181.95 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	05/07/2022	2208-03872	0.00	144.27 R	Brakes (Stored Cards)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	05/07/2022	2208-03873	0.00	608.37 R	Brakes (Stored Cards)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022	2208-03874	0.00	-27.07 R	Brakes (Stored Cards)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	07/07/2022	2208-03875	0.00	137.04 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	12/07/2022 14/07/2022	2208-03876 2208-03877	0.00	968.08 R 463.74 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	15/07/2022	2208-03878	0.00	-143.70 R	Brakes (Stored Cards)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	19/07/2022	2208-03879	0.00	165.66 R	Brakes (Stored Cards)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	21/07/2022	2208-03880	0.00	381.89 R	Brakes (Stored Cards)	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231		2208-03881	0.00	139.15 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Communities	Supplies and Services	Food & Drink 'Well Being' Large Grants Projects	231 230	21/07/2022 11/08/2022	2208-03882 2208-03883	0.00	469.27 R 1,750.00 R	Brakes (Stored Cards) Bramhope Bowls Club	Yes No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	06/07/2022	2208-03883	0.00	1,750.00 R 4.00 R	Bramley (West Yorks) S	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	14/07/2022	2208-03885	0.00	4.67 R	Bramley (West Yorks) S	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Hire of meeting rooms	143	05/08/2022	2208-03886	0.00	420.00 R	BRAMLEY BAPTIST CHURCH	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		266	19/08/2022	2208-03887	0.00	34.40 R	Bramley Childrens Centre	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Public Health	Premises Agency Payments	Rents Services Rendered By Voluntary Sector	141 505	05/08/2022 18/08/2022	2208-03888 2208-03889	0.00	260.00 R 6,250.00 R	BRAMLEY ELDERLY ACTION BRAMLEY ELDERLY ACTION	No No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships	505 544	31/08/2022	2208-03889	0.00	746.52 R	BRAMLEY ELDERLY ACTION BRAMLEY ELDERLY ACTION	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/08/2022	2208-03891	0.00	40.00 R	Bramley Trinity Methodist Church	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-03892	0.00	163.28 R	Bramley Village Health And Wellbeing	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-03893	0.00	6,818.80 R	Brandling Court	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	17/08/2022 17/08/2022	2208-03894 2208-03895	0.00	7,822.80 R 53,620.10 R	Brandling Court Brandling Court	No No
20003 Oily Council as Accountable Body	55,55,2522 Goolai Gol vices Fuoieu Buugets	555 . SET COPIC TYREE EGALIRING DISABIRRE	rigority i ayınıtınıs	Shorted Accommodation	303	1110012022		0.00	00,020.10 IN	Dranaming Count	140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	18/08/2022	2208-03896	0.00	261.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-03897	0.00	10,215.91 R	Brandon House Nursing Home	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	17/08/2022 17/08/2022	2208-03898 2208-03899	0.00	1,849.08 R 12,138.80 R	Brandon House Nursing Home Brandon House Nursing Home	No No
Leeds City Council	30/09/2022 Resources	Technology	Agency Payments Supplies and Services	Computer Software & Equipment	214	12/08/2022	2208-03099	0.00	6,400.00 R	Brandon Mont Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	31/08/2022	2208-03901	0.00	146.50 R	Braunability Uk Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/08/2022	2208-03902	0.00	100.00 R	Brearleys Solicitors	No
Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	05/08/2022	2208-03903	0.00	21,598.00 R	Breckenbrough School Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	05/08/2022 05/08/2022	2208-03904 2208-03905	0.00	-13,424.00 R -8,398.00 R	Breckenbrough School Ltd Breckenbrough School Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	05/08/2022	2208-03906	0.00	7,967.00 R	Breckenbrough School Ltd	No
Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	05/08/2022	2208-03907	0.00	17,234.00 R	Breckenbrough School Ltd	No
Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	05/08/2022	2208-03908	0.00	5,032.00 R	Breckenbrough School Ltd	No
Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	11/08/2022	2208-03909 2208-03910	0.00	2,820.00 R	Breckenbrough School Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	31/08/2022 02/08/2022	2208-03910	0.00	300.00 R 612.78 R	Brenda Etchells Brenntag Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	04/08/2022	2208-03912	0.00	1,025.00 R	Brenntag Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	04/08/2022	2208-03913	0.00	809.03 R	Brenntag Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation		Operational Materials	205	04/08/2022	2208-03914	0.00	62.12 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/08/2022 05/08/2022	2208-03915 2208-03916	0.00	74.80 R 265.60 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	11/08/2022	2208-03917	0.00	12.36 R	Brenntag Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	11/08/2022	2208-03918	0.00	191.90 R	Brenntag Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation		Operational Materials	205	11/08/2022	2208-03919	0.00	12.36 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Operational Materials Operational Materials	205 205	11/08/2022 11/08/2022	2208-03920 2208-03921	0.00	2,400.00 R 383.42 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	11/08/2022	2208-03922	0.00	191.90 R	Brenntag Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	11/08/2022	2208-03923	0.00	191.90 R	Brenntag Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	11/08/2022	2208-03924	0.00	1,025.00 R	Brenntag Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation		Operational Materials	205	18/08/2022	2208-03925	0.00	409.95 R	Brenntag Uk Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/08/2022 18/08/2022	2208-03926 2208-03927	0.00	1,025.00 R 525.60 R	Brenntag Uk Limited Brenntag Uk Limited	No.
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	18/08/2022	2208-03928	0.00	1,225.35 R	Brenntag Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	18/08/2022	2208-03929	0.00	168.72 R	Brenntag Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation		Operational Materials	205	18/08/2022	2208-03930	0.00	1,328.00 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Operational Materials Operational Materials	205 205	18/08/2022 19/08/2022	2208-03931 2208-03932	0.00	341.02 R 401.20 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	30/09/2022 City Development	Recreation		Operational Materials	205	19/08/2022	2208-03933	0.00	218.64 R	Brenntag Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	19/08/2022	2208-03934	0.00	56.10 R	Brenntag Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	25/08/2022	2208-03935	0.00	191.90 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services		205 205	26/08/2022 26/08/2022	2208-03936 2208-03937	0.00	2,050.00 R 1,593.60 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	31/08/2022	2208-03938	0.00	1,593.60 R 191.90 R	Brenntag Uk Limited	No.
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	31/08/2022	2208-03939	0.00	57.00 R	Brenntag Uk Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022	2208-03940	0.00	30.00 R	Bret-Bogdan Bunu	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/08/2022	2208-03941 2208-03942	0.00	5.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/08/2022 22/08/2022	2208-03942	0.00	604.00 R 1,114.83 R	Brian Arnott Brian Arnott	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	23/08/2022	2208-03944	0.00	604.10 R	Brian Arnott	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	09/08/2022	2208-03945	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265	26/08/2022	2208-03946	0.00	81.00 R	Brian Hull	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Agency Payments	Residential Care Dementia Non-Recurring Grants	571 227	17/08/2022 09/08/2022	2208-03947 2208-03948	0.00	2,122.52 R 500.00 R	Briar House Bridge Community Church Fc	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	26/08/2022	2208-03949	0.00	3,500.00 R	Bridge Street Pentecostal Chuch	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2022	2208-03950	0.00	400.00 R	Brighouse Dyslexia Centre Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-03951	0.00	1,523.12 R	Bright Beginnings Childcare Centre	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-03952 2208-03953	0.00	20,214.62 R 117.00 R	Bright Beginnings Childcare Centre Bright Beginnings Childcare Centre	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-03954	0.00	1,405.95 R	Bright Beginnings Childcare Centre	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/08/2022	2208-03955	0.00	2,715.37 R	Bright Ideas Pre-School Otley	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-03956	0.00	5,874.61 R	Bright Ideas Pre-School Otley	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05/08/2022 05/08/2022	2208-03957 2208-03958	0.00	800.00 R 117.00 R	Bright Ideas Pre-School Otley Bright Ideas Pre-School Otley	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-03959	0.00	413.40 R	Bright Ideas Pre-School Otley	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-03960	0.00	434.46 R	Bright Skies Day Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-03961	0.00	16,063.19 R	Bright Skies Day Nursery	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	03/08/2022 05/08/2022	2208-03962 2208-03963	0.00	7,241.00 R 34,487.70 R	BRIGHT SPARKS PRE-SCHOOL BRIGHT SPARKS PRE-SCHOOL	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-03964	0.00	351.00 R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-03965	0.00	146.64 R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	08/08/2022	2208-03966	0.00	8,287.50 R	Brighter Futures Educational Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	17/08/2022 17/08/2022	2208-03967 2208-03968	0.00	487.05 R 1,752.36 R	Brighterkind Brighterkind	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-03969	0.00	32,862.91 R	Brighterkind	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-03970	0.00	19,553.23 R	Brighterkind	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-03971	0.00	70,839.60 R	Brigshaw Learning Partnership	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-03972	0.00	234.00 R	Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Strategy and Improvement	Agency Payments Supplies and Services	Services Rendered By Other Organisations Hospitality	511 255	05/08/2022 12/08/2022	2208-03973 2208-03974	0.00	1,497.60 R 366.66 R	Brigshaw Learning Partnership Britannia Hotel Leeds Bradford Ltd	No No
Leeds City Council	30/09/2022 Resources	Strategy and Improvement	Supplies and Services		255	17/08/2022	2208-03975	0.00	249.99 R	Britannia Hotel Leeds Bradford Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-03976	0.00	2,706.48 R	BRITANNIA NURSING HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-03977	0.00	1,756.12 R	BRITANNIA NURSING HOME	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Landlord	Markets & City Centre Management Property and Contracts	Premises Premises	Electricity Electricity	124 124	25/08/2022 25/08/2022	2208-03978 2208-03979	0.00	4.81 R 20.28 R	British Gas British Gas	No No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104	28/06/2022	2208-03979	0.00	20.28 R 60.00 R	British Gas Online	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/06/2022	2208-03981	0.00	40.00 R	British Gas Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	12/07/2022	2208-03982		10.00 R	British Gas Online	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		265 265	18/07/2022 18/07/2022	2208-03983 2208-03984	0.00	16.67 R 16.67 R	British Gas Online British Gas Online	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Appropriations	Leaving Care Allowances	634	20/07/2022	2208-03984		30.00 R	British Gas Online British Gas Online	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2022	2208-03986	0.00	20.00 R	British Gas Online	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	28/06/2022	2208-03987	0.00	1,016.30 R	British Gas Otp	Yes
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3	08/08/2022 11/08/2022	2208-03988 2208-03989	0.00	12,202.04 R 9,896.01 C	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/08/2022	2208-03989	0.00	26,463.66 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/08/2022	2208-03991	0.00	6,310.27 C	British Gas Social Housing Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/08/2022	2208-03992	0.00	2,153.10 R	British Gas Social Housing Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/08/2022	2208-03993	0.00	5,129.52 R	British Gas Social Housing Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/08/2022	2208-03994	0.00	22,527.01 C	British Gas Social Housing Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	25/08/2022	2208-03995	0.00	18,382.78 R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Resources	Facilities Management	Premises Premises	Electricity	107 124	25/08/2022 25/08/2022	2208-03996 2208-03997	0.00	11,269.40 R 1,400.01 R	British Gas Social Housing Ltd British Gas Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2022	2208-03998	0.00	1,790.80 R	BRITISH LIBRARY	No
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services		213	09/08/2022	2208-03999	0.00	6,258.02 R	British Telecommunications PLC	No
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services		213	09/08/2022	2208-04000	0.00	4,786.83 R	British Telecommunications PLC	No
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services		213	16/08/2022	2208-04001	0.00	79.89 R	British Telecommunications PLC	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Resources 30/09/2022 Social Services Pooled Budgets	Technology Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Computer Software & Equipment Sheltered Accommodation	214 569	16/08/2022 17/08/2022	2208-04002 2208-04003	0.00	10,406.01 R 32,985.84 R	British Telecommunications PLC Broad Lane	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-04004	0.00	2,152.68 R	Brockwell Court	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04005	0.00	11,639.30 R	Brook Babes - Bramham Primary School	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/08/2022	2208-04006	0.00	3,250.00 R	Brook Babes Little Learner	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/08/2022	2208-04007	0.00	312.07 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/08/2022 02/08/2022	2208-04008 2208-04009	0.00	250.70 R -182.20 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/08/2022	2208-04010		276.96 R	Brook Street Project Services	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2022	2208-04011	0.00	364.40 R	Brook Street Project Services	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2022	2208-04012		242.70 R	Brook Street Project Services	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2022	2208-04013	0.00	218.64 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	03/08/2022 03/08/2022	2208-04014 2208-04015	0.00 0.00	182.20 R 277.44 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2022	2208-04016	0.00	263.50 R	Brook Street Project Services	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2022	2208-04017	0.00	266.33 R	Brook Street Project Services	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2022	2208-04018	0.00	266.59 R	Brook Street Project Services	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-04019	0.00	1,635.72 R	Brookfield Care Home	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Assessment And Care Management Corporate Property Management	Supplies and Services Capital	Subsistence CONSTRUCTION	256 3	11/07/2022 10/08/2022	2208-04020 2208-04021	0.00	90.00 R 459.00 C	Brookfield Hotel Brooks Ecological Ltd	Yes No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/08/2022	2208-04021	0.00	19,445.50 C	Brooks Ecological Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-04023	0.00	4,385.68 R	BROOKVALE (FOR THE MENTALLY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/08/2022	2208-04024	0.00	1,923.40 R	Broomfield Psychology Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-04025	0.00	5,209.62 R	Brothers Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Other Organisations	568 511	24/08/2022 03/08/2022	2208-04026 2208-04027	0.00	3,186.20 R 217.23 R	Brothers Recruitment Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04027	0.00	932.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04029	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/08/2022	2208-04030	0.00	651.69 R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-04031	0.00	7,739.74 R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505 505	05/08/2022	2208-04032	0.00	117.00 R 54.60 R	BROWNBERRIE LANE PRE-SCHOOL	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Insurance	Insurance		Services Rendered By Voluntary Sector Other Hired And Contracted Services	265	05/08/2022 12/08/2022	2208-04033 2208-04034		54.60 R 573.00 R	BROWNBERRIE LANE PRE-SCHOOL BROWNE JACOBSON	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2022	2208-04035	0.00	850.00 R	Browne Jacobson Llp	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2022	2208-04036	0.00	520.00 R	Broxap	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Operational Materials	205	20/07/2022	2208-04037	0.00	454.00 R	Broxap	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203	04/08/2022	2208-04038	0.00	1,056.90 R	BROXAP LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	12/08/2022 15/08/2022	2208-04039 2208-04040	0.00 0.00	758.00 R 603.00 R	BROXAP LTD BROXAP LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	15/08/2022	2208-04041	0.00	758.00 R	BROXAP LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Operational Materials	205	19/08/2022	2208-04042		1,004.00 R	BROXAP LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Operational Materials	205	24/08/2022	2208-04043		743.00 R	BROXAP LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	05/08/2022 05/08/2022	2208-04044 2208-04045	0.00	27,018.71 R 26.147.14 R	Bryn Melyn Care Ltd Bryn Melyn Care Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	04/08/2022	2208-04045	0.00	1,241.48 R	BSS GROUP Itd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/08/2022	2208-04047	0.00	105.00 R	BSS GROUP Itd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	09/08/2022	2208-04048	0.00	2,927.20 R	BSS GROUP ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/2022	2208-04049	0.00	59.96 R	BSS GROUP Itd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Operational Materials	265 205	17/08/2022 24/08/2022	2208-04050 2208-04051	0.00	35.00 R 129.90 R	BSS GROUP Itd BSS GROUP Itd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	26/08/2022	2208-04052	0.00	63.96 R	BSS GROUP ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	26/08/2022	2208-04053	0.00	29.98 R	BSS GROUP Itd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	26/08/2022	2208-04054		13,172.80 R	BSS GROUP ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	26/08/2022	2208-04055		284.00 R	BSS GROUP Itd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Operational Materials	265 205	26/08/2022 31/08/2022	2208-04056 2208-04057	0.00	284.00 R 2,763.05 R	BSS GROUP Itd BSS GROUP Itd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	31/08/2022	2208-04058	0.00	76.06 R	BSS GROUP ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/07/2022	2208-04059	0.00	89.20 R	Bt Business Bill	Yes
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	17/08/2022	2208-04060		372,259.44 C	BT Plc	No
Leeds City Council	30/09/2022 Resources	Technology		Computer Software & Equipment	214	17/08/2022	2208-04061	0.00	67,977.24 R	BT Plc BT Plc	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Digital and Information Services Technology	Capital Supplies and Services	OTHER COSTS Computer Software & Equipment	7 214	17/08/2022 17/08/2022	2208-04062 2208-04063		187,390.34 C 57,968.81 R	BT Pic	No No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	17/08/2022	2208-04064	0.00	331,538.70 C	BT Plc	No
Leeds City Council	30/09/2022 Resources	Technology		Computer Software & Equipment	214	17/08/2022	2208-04065	0.00	65,200.30 R	BT Plc	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Furniture And Equipment	203	16/08/2022	2208-04066		9,010.72 R	BT REDCARE	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services		231 511	23/07/2022	2208-04067	0.00	4.42 R 5,159.21 R	Bubble Citea Kiosk Leeds	Yes No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	03/08/2022 05/08/2022	2208-04068 2208-04069	0.00	5,159.21 R 14.323.27 R	Bumbles Day Nursery	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2208-04003		351.00 R	Bumbles Day Nursery Bumbles Day Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04071	0.00	3,022.50 R	Bumbles Day Nursery	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/08/2022	2208-04072		683.40 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	03/08/2022	2208-04073		90.00 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Operational Furniture And Equipment Other Hired And Contracted Services	203 265	08/08/2022 10/08/2022	2208-04074 2208-04075		606.38 R 53.76 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265	10/08/2022	2208-04075	0.00	109.96 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203	18/08/2022	2208-04077		295.70 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/08/2022	2208-04078	0.00	846.56 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	23/08/2022	2208-04079	0.00	80.31 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Operational Materials Operational Materials	205 205	25/08/2022 26/08/2022	2208-04080 2208-04081	0.00	184.93 R 184.93 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Social Care	Agency Payments	Contact	205 548	27/06/2022	2208-04081		184.93 R 10.97 R	Burger King	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	28/06/2022	2208-04083	0.00	11.31 R	Burger King	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-04084		24.10 R	Burger King	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256	20/07/2022	2208-04085	0.00	9.42 R	Burger King	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Reven	Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2208-04086	0.00	2,021.20 R	BURLEY HALL NURSING HOME	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	17/08/2022 17/08/2022	2208-04087 2208-04088	0.00	1,673.56 R 0.00 R	BURLEY HALL NURSING HOME BURLEY HALL NURSING HOME	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-04089	0.00	501.75 R	BURLEY HALL NURSING HOME	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Public Health	Supplies and Services Agency Payments	Licences Public Health Commissioned Services	266 526	19/08/2022 05/08/2022	2208-04090 2208-04091	0.00	33.54 R 4,445.92 R	Burley Park Childrens Centre Burley Park Doctors	No No
Leeds City Council	30/09/2022 Adults and Fleating	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-04091	0.00	16,793.55 R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04093	0.00	7,662.34 R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-04094 2208-04095	0.00	1,404.00 R 3,864.55 R	BURMANTOFTS COMMUNITY NURSERY BURMANTOFTS COMMUNITY NURSERY	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-04096	0.00	1,696.24 R	Burnworthy House	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-04097	0.00	1,856.32 R	Burton Croft Surgery	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	10/08/2022 15/08/2022	2208-04098 2208-04099	0.00	141.40 R 91.15 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/08/2022	2208-04100	0.00	129.50 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	15/08/2022 15/08/2022	2208-04101 2208-04102	0.00	69.50 R 74.00 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-04102	0.00	85.75 R	Burton Regan Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/08/2022	2208-04104	0.00	69.50 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	15/08/2022 16/08/2022	2208-04105 2208-04106	0.00	85.75 R 65.00 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/08/2022	2208-04107	0.00	182.00 R	Burton Regan Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/08/2022	2208-04108 2208-04109	0.00	119.60 R	Burton Regan Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	30/08/2022 31/08/2022	2208-04109	0.00	147.50 R 611.25 R	Burton Regan Ltd Burton Regan Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/08/2022	2208-04111	0.00	173.30 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511		2208-04112 2208-04113	0.00	30.00 R 8,225.43 R	REDACTED PERSONAL DATA Busy Bees	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2208-04113	0.00	9,407.99 R	Busy Bees	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04115	0.00	702.00 R	Busy Bees	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 03/08/2022	2208-04116 2208-04117	0.00	858.00 R 751.95 R	Busy Bees Busy Bees Nurseries Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04118	0.00	8,508.40 R	Busy Bees Nurseries Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04119	0.00	54.00 R	Busy Bees Nurseries Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 03/08/2022	2208-04120 2208-04121	0.00	1,209.63 R 217.23 R	Busy Bees Nurseries Limited Busy Bees Nurseries Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04122	0.00	18,530.14 R	Busy Bees Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-04123 2208-04124	0.00	800.00 R 629.20 R	Busy Bees Nurseries Ltd Busy Bees Nurseries Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2208-04124	0.00	7,018.32 R	Butterflys Day Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04126	0.00	13,653.96 R	Butterflys Day Nursery	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-04127 2208-04128	0.00	936.00 R 1,714.20 R	Butterflys Day Nursery Butterflys Day Nursery	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203		2208-04129	0.00	154.13 R	Buy It Direct	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2022	2208-04130	0.00	50.00 R	Buyatab - Aldi	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Premises Supplies and Services	Furniture And Fittings Clothing & Uniforms	195 241	14/07/2022 21/07/2022	2208-04131 2208-04132	0.00	35.00 R 248.07 R	Buyatab - Aldi Buytshirtsonlineltd	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/07/2022	2208-04133	0.00	10.21 R	Buzzsprout.Com Podcast	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Premises Agency Payments	Removal Of Workplace Waste Independent Fostering Agencies	126 509		2208-04134 2208-04135	0.00	212.50 R 4,145.32 R	Bw Skip Hire Limit By The Bridge North West Ltd	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	31/08/2022	2208-04136	0.00	4,145.32 R 4,509.60 R	By The Bridge North West Ltd	No
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/08/2022	2208-04137	0.00	9,674.00 R	Bytes Software Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	11/08/2022 12/08/2022	2208-04138 2208-04139	0.00	21,761.60 R 33,495.00 R	Bytes Software Services Ltd Bytes Software Services Ltd	No No
Leeds City Council	30/09/2022 Resources	Technology		Computer Software & Equipment	214	18/08/2022	2208-04140	0.00	2,077.83 R	Bytes Software Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-04141	0.00	39.00 R	C ALBUERNE	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 17/08/2022	2208-04142	0.00	36.00 R 9.00 R	C ALBUERNE C ALBUERNE	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Other Hired And Contracted Services	265	26/08/2022	2208-04144	0.00	73.00 R	C C Imaging Photolab Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	30/06/2022	2208-04145 2208-04146	0.00	770.00 R	C F Direct Leeds REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/08/2022 08/08/2022	2208-04146	0.00	372.84 R 89.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-04148	0.00	95.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-04149 2208-04150	0.00	692.86 R 101.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/08/2022	2208-04151	0.00	19.20 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	05/08/2022	2208-04152	0.00	38.40 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/08/2022 05/08/2022	2208-04153	0.00	38.40 R 32.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/08/2022	2208-04155	0.00	32.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	05/08/2022 05/08/2022	2208-04156 2208-04157	0.00	32.00 R 32.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	05/08/2022	2208-04157	0.00	83.20 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/08/2022	2208-04159	0.00	32.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	05/08/2022 26/08/2022	2208-04160 2208-04161	0.00	32.00 R 32.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		231		2208-04162	0.00	38.40 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		231		2208-04163	0.00	64.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	26/08/2022 26/08/2022	2208-04164 2208-04165	0.00	32.00 R 32.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2022	2208-04166	0.00	32.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2208-04167	0.00	64.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	26/08/2022 26/08/2022	2208-04168 2208-04169	0.00	32.00 R 19.20 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2022	2208-04170	0.00	12.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231		2208-04171 2208-04172	0.00	51.20 R 35.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital Services	OTHER COSTS	7		2208-04172		36.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-04174	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	Commercial Services HRA Housing Leeds		Other Hired And Contracted Services OTHER COSTS	265 7		2208-04175 2208-04176		140.00 R 30.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Capital Agency Payments	Services Rendered By Other Organisations	511		2208-04177	0.00	372.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04178	0.00	109.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	01/07/2022 05/07/2022	2208-04179	0.00	617.35 R 603.05 R	C.Scruton & Sons Ltd C.Scruton & Sons Ltd	Yes Yes
only obtained	13.11.2022 Communico, Florida and Environment		pp.100 and 00141003		20.	-0.0	00 0 . 100	0.00	000.00 11		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Food & Drink	231		2208-04181		985.63 R	C.Scruton & Sons Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		231	08/07/2022	2208-04182		1,229.15 R	C.Scruton & Sons Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Placement Support	231 550	25/07/2022 08/07/2022	2208-04183 2208-04184		1,086.90 R 3.99 R	C.Scruton & Sons Ltd Cadbury Shop	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		263	19/08/2022	2208-04185		30.21 R	Cafe in the Museum	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265	30/06/2022	2208-04186		19.46 R	Cafe J	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care		Operational Furniture And Equipment Contact	203 548	04/08/2022 27/06/2022	2208-04187 2208-04188		1,295.00 R 5.96 R	CAFEOLOGY LTD	No Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services for Older People	Agency Payments Capital	FURNITURE AND EQUIPMENT	5	04/08/2022	2208-04189		7,950.00 C	Caffe Nero Leeds Thorpe P Cair (UK) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	04/08/2022	2208-04190		40.00 C	Cair (UK) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	04/08/2022	2208-04191		1,908.00 C	Cair (UK) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Strategic Accounts	Services for Older People Strategic	Capital Appropriations	FURNITURE AND EQUIPMENT Business Rates Tariffs	5 666	17/08/2022 22/08/2022	2208-04192 2208-04193		10,812.00 C 1,086,566.00 R	Cair (UK) Ltd CALDERDALE MBC	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	12/08/2022	2208-04194		171.45 R	CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	31/08/2022	2208-04195	0.00	650.00 R	CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	31/08/2022	2208-04196		228.00 R	CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Commercial Services Services For Older People - 65 And Over	Transport Agency Payments	Repairs To LCC Vehicles Nursing Home	341 570	31/08/2022 17/08/2022	2208-04197 2208-04198		194.95 R 1,811.64 R	CALIBRATION & CONSULTANCY SERVICES Calsa Care I td	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-04199		0.00 R	Calsa Care Ltd	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services		227	30/08/2022	2208-04200		140.00 R	Calverley Horticultural Society	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-04201		2,172.30 R	Calverley Village Day Nursery	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-04202 2208-04203		98,056.92 R 800.00 R	Calverley Village Day Nursery Calverley Village Day Nursery	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04204		249.60 R	Calverley Village Day Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	22/07/2022	2208-04205		45.95 R	Calvin Klein	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/08/2022	2208-04206		5,850.00 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	18/08/2022 18/08/2022	2208-04207 2208-04208		16,900.00 R 3,250.00 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/08/2022	2208-04209		16,928.70 R	Cambian Childcare Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/08/2022	2208-04210		19,500.00 R	Cambian Childcare Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/08/2022	2208-04211		21,642.90 R	Cambian Childcare Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/08/2022	2208-04212 2208-04213		25,427.10 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	26/08/2022 26/08/2022	2208-04213		17,492.99 R 20,150.00 R	Cambian Childcare Ltd Cambian Childcare Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/08/2022	2208-04215		22,364.33 R	Cambian Childcare Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/08/2022	2208-04216		26,274.67 R	Cambian Childcare Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-04217		30,936.16 R	Cambian Signpost Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services		205 265	05/07/2022 27/06/2022	2208-04218 2208-04219		674.82 R 37,026.48 R	Cambrian Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	27/06/2022	2208-04219		-5,817.29 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/06/2022	2208-04221		563.36 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/06/2022	2208-04222		9,134.17 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/06/2022 28/06/2022	2208-04223 2208-04224		8,941.61 R 17,756.93 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	28/06/2022	2208-04224		-2,999.65 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/06/2022	2208-04226		-1,554.61 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/06/2022	2208-04227		-70.82 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/06/2022 07/07/2022	2208-04228 2208-04229		-1,480.41 R 1,564.39 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	07/07/2022	2208-04229		-160.62 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-04231		181.65 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-04232	0.00	-156.21 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265	12/07/2022 12/07/2022	2208-04233 2208-04234		-1,060.30 R 983.83 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022	2208-04234		-148.00 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-04236		-680.20 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-04237		1,314.94 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-04238		-300.00 R 107.47 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022 12/07/2022	2208-04239	0.00	-9.76 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-04241	0.00	284.92 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-04242		4,000.71 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-04243		2,120.92 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022 12/07/2022	2208-04244 2208-04245		10,451.56 R 2,055.19 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-04246		2,058.75 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-04247		-35.10 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022 12/07/2022	2208-04248 2208-04249		3,213.85 R -28.08 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	12/07/2022	2208-04249		-28.06 R -18.77 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-04251		1,109.84 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-04252		-81.95 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-04253		-700.29 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022 12/07/2022	2208-04254 2208-04255		-2,300.20 R -264.44 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-04256		-1,588.21 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-04257	0.00	2,762.22 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-04258		283.60 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022 12/07/2022	2208-04259 2208-04260		1,157.03 R 6,699.02 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022	2208-04260		6,699.02 R 4,915.02 R	Cambs Construction Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-04262	0.00	-148.21 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-04263		-277.86 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-04264		4,281.97 R	Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022 12/07/2022	2208-04265 2208-04266		-780.00 R 14,908.97 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-04267		-520.18 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-04268	0.00	61.59 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-04269		-360.29 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022 19/07/2022	2208-04270 2208-04271	0.00	-10.41 R 2,133.05 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2022	2208-04271		-104.21 R	Cambs Construction Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2022	2208-04273	0.00	799.66 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2022	2208-04274		-320.20 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2022	2208-04275	0.00	-158.82 R	Cambs Construction	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Cap Rev	tal Or Beneficiary Name enue	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2022	2208-04276	0.00	-84.24 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2022	2208-04277	0.00	-2,858.09 R	Cambs Construction	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	25/07/2022	2208-04278		-340.66 R	Cambs Construction	Yes
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 City Development	Jcs For People With Learning Disabilitie Employment & Skills	Agency Payments Agency Payments	Day Centre Contributions To Partnerships	564 544	25/08/2022 05/08/2022	2208-04279 2208-04280		1,920.00 R 1,085.21 R	Camphill Wakefield Campuslife Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	03/08/2022	2208-04280		448.40 C	Canal & River Trust	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/07/2022	2208-04282		1,606.00 R	Canalrivertrust.Org.Uk 81	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		266	05/07/2022	2208-04283		2,000.00 R	Canalrivertrust.Org.Uk 81	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	22/08/2022	2208-04284		1,556.00 R	Cansdale Property Development	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Employees Employees	DBS Checks DBS Checks	86 86	05/08/2022 23/08/2022	2208-04285 2208-04286		2,830.50 R 2,828.50 R	Cantium Business Solutions Ltd Cantium Business Solutions Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care		Computer Software & Equipment	214	30/06/2022	2208-04287		99.99 R	Canva* 03467-14598726	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		215	08/07/2022	2208-04288		99.99 R	Canva* 03475-17681420	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Publication And Promotion	267	13/07/2022	2208-04289		109.99 R	Canva* 03480-14068098	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Computer Software & Equipment	214 214	11/08/2022 31/08/2022	2208-04290 2208-04291		9,470.05 R 167,953.38 R	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Technology Social Care	Appropriations	Computer Software & Equipment Leaving Care Allowances	634	12/07/2022	2208-04291		167,953.38 R 5.45 R	Capri Home Dining	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/08/2022	2208-04293		3,649.35 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/08/2022	2208-04294		3,632.90 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-04295		6,843.56 R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	25/08/2022 25/08/2022	2208-04296 2208-04297		333.06 R 163.80 R	Capstone Foster Care (South East) Ltd. Capstone Foster Care (South East) Ltd.	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-04298		3,247.25 R	Capstone Foster Care (South East) Ltd.	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-04299		448.96 R	Capstone Foster Care (South East) Ltd.	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/07/2022	2208-04300		5.83 R	Car Parking	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities. Housing and Environment	Car Parking Services Waste Management	Supplies and Services	Bank Charges Operational Furniture And Equipment	263	19/08/2022 27/06/2022	2208-04301 2208-04302		54.00 R 53.93 R	Car Parking - Office Car Parts 4 Less	No Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Operational Furniture And Equipment	203 203	27/06/2022	2208-04302		53.93 R	Car Parts 4 Less	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Operational Furniture And Equipment	203	27/06/2022	2208-04304	0.00	53.93 R	Car Parts 4 Less	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2022	2208-04305		13.57 R	Card Factory	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		255	30/06/2022	2208-04306		17.88 R	Card Factory	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	02/07/2022 02/07/2022	2208-04307 2208-04308		0.99 R 5.98 R	Card Factory Card Factory	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Other Hired And Contracted Services	265	05/07/2022	2208-04309		40.91 R	Card Factory	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	07/07/2022	2208-04310		14.17 R	Card Factory	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	08/07/2022	2208-04311		4.07 R	Card Factory	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations	Children's Homes Clothing Allowance	608 634	10/07/2022	2208-04312 2208-04313		1.24 R 9.44 R	Card Factory	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	12/07/2022 22/07/2022	2208-04313		9.44 R 17.23 R	Card Factory Card Factory	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Office Consumables	210	25/07/2022	2208-04315		2.48 R	Card Factory	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/07/2022	2208-04316		6.25 R	Card Factory	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-04317		635.19 R	CARDINAL CARE SERVICES LTD	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577 568	03/08/2022 10/08/2022	2208-04318 2208-04319		327.84 R 655.68 R	CARDINAL CARE SERVICES LTD CARDINAL CARE SERVICES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Resources & Strategy	Agency Payments	Home Care Teaching Furniture & Equipment	207	04/08/2022	2208-04319		6,922.84 R	CARDINAL CARE SERVICES LTD CARDINAL HEENAN SCHOOL SERVICES LIMITED	No No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Supplies and Services		278	04/08/2022	2208-04321		1,360.11 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	04/08/2022	2208-04322	0.00	197.41 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy		PFI Unitary Charges	278	05/08/2022	2208-04323		104,570.95 R	Cardinal Heenan School Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Resources & Strategy Libraries, Arts & Heritage	External Income	Income From Service Users Bought In Professional Services	942 277	05/08/2022 11/08/2022	2208-04324 2208-04325		-11,698.57 R 292.64 R	Cardinal Heenan School Services Ltd Cards Or Die	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	16/08/2022	2208-04326		292.64 R	Cards Or Die	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16/08/2022	2208-04327	0.00	292.60 R	Cards Or Die	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	04/08/2022	2208-04328		142,592.50 R	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	04/08/2022 04/08/2022	2208-04329	0.00	57,500.00 R 37,500.00 R	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/08/2022	2208-04331		21,072.90 C	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/08/2022	2208-04332	0.00	4,770.27 C	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/08/2022	2208-04333		8,865.54 C	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/08/2022	2208-04334		11,338.00 C	Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	05/08/2022 05/08/2022	2208-04335 2208-04336		3,143.27 C 1,000.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/08/2022	2208-04337		1,664.66 C	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/08/2022	2208-04338	0.00	4,896.00 C	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/08/2022	2208-04339		12,214.80 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	05/08/2022 05/08/2022	2208-04340 2208-04341		1,560.00 C 18,359.64 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/08/2022	2208-04342		1,560.00 C	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/08/2022	2208-04343		18,000.00 C	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION CONSTRUCTION	3	05/08/2022 05/08/2022	2208-04344 2208-04345		1,560.00 C 5,747.52 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	05/08/2022	2208-04346		14,132.40 C	Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/08/2022	2208-04347		18,810.00 C	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/08/2022	2208-04348	0.00	19,800.00 C	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/08/2022	2208-04349		1,287.36 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	10/08/2022 11/08/2022	2208-04350 2208-04351		10,728.00 C 600.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/08/2022	2208-04351		3.302.15 R	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3		2208-04353		15,000.00 C	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	11/08/2022	2208-04354		4,896.00 C	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3		2208-04355		868.32 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Strategic Landlord	Strategic Housing Partnership & Support HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	15/08/2022 18/08/2022	2208-04356 2208-04357		72,000.00 C 90.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/09/2022 Strategic Earlifold 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	18/08/2022	2208-04358		5,400.00 C	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	18/08/2022	2208-04359	0.00	2,450.00 C	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/08/2022	2208-04360		7,572.50 C	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION CONSTRUCTION	3	24/08/2022 26/08/2022	2208-04361 2208-04362		580.00 C 1,075.00 C	Care & Repair Leeds	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION	3		2208-04362		1,075.00 C 44,911.60 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/08/2022	2208-04364		1,300.00 C	Care & Repair Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-04365	0.00	16,812.31 R	CARE 24-7 LIMITED	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/08/2022	2208-04366		141.83 R	CARE 24-7 LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services		203 203	05/08/2022 10/08/2022	2208-04367 2208-04368		377.30 R 1,922.00 R	Care And Independence Ltd Care And Independence Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-04369		8,782.00 R	Care In Mind - Moor Villa Farm	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2208-04370		15,272.35 R	Care Management Solutions Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-04371	0.00	6,317.00 R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-04372	0.00	22,092.16 R		No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	17/08/2022 17/08/2022	2208-04373 2208-04374	0.00 0.00	48,643.25 R 47,791.36 R		No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-04375		17,299.32 R		No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-04376	0.00	8,297.60 R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Children and Families	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation SEN Placements	569 566	17/08/2022 10/08/2022	2208-04377 2208-04378	0.00	9,684.96 R 20.105.36 R		No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566	10/08/2022	2208-04379	0.00	20,105.36 R 19,456.80 R		No
Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	10/08/2022	2208-04380	0.00	20,105.36 R	Care Today Childrens Services	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/08/2022	2208-04381	0.00	15,632.68 R		No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	25/08/2022 25/08/2022	2208-04382 2208-04383	0.00 0.00	15,128.40 R 15,632.68 R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/08/2022	2208-04384	0.00	15,632.68 R		No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/08/2022	2208-04385	0.00	15,632.68 R		No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/08/2022	2208-04386 2208-04387	0.00	15,128.40 R		No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	25/08/2022 25/08/2022	2208-04388	0.00 0.00	15,128.40 R 19.608.40 R	Care Today Childrens Services Care Today Childrens Services	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/08/2022	2208-04389	0.00	15,632.68 R	Care Today Childrens Services	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/08/2022	2208-04390	0.00	4,034.24 R	Care Today Childrens Services	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	31/08/2022 31/08/2022	2208-04391 2208-04392	0.00 0.00	21,392.68 R 10,589.88 R		No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-04393	0.00	40,640.08 R		No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-04394	0.00	5,532.35 R	Care Unique Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/08/2022	2208-04395	0.00	389.32 R		No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	17/08/2022 17/08/2022	2208-04396 2208-04397	0.00 0.00	1,055.25 R 860.60 R	Care Unique Limited Care Unique Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-04398	0.00	5,634.80 R		No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/08/2022	2208-04399	0.00	389.32 R	Care Unique Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	17/08/2022 17/08/2022	2208-04400 2208-04401	0.00	1,024.52 R 860.60 R		No No
Leeds City Council as Accountable Body	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-04401		5,912.00 R		No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/08/2022	2208-04403	0.00	3,900.00 R	CAREBASE	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-04404	0.00	44.00 R		No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	10/08/2022 10/08/2022	2208-04405 2208-04406	0.00 0.00	1,610.19 R 1,610.19 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-04407	0.00	1,008.30 R		No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-04408	0.00	366.40 R		No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-04409		938.00 R		No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Adoptions - Allowances	568 560	11/08/2022 11/08/2022	2208-04410	0.00	1,013.20 R 670.00 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-04412		2,031.00 R		No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-04413		651.60 R		No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-04414 2208-04415	0.00	535.60 R 188.80 R		No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-04416		1,753.60 R		No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-04417	0.00	958.40 R	Cared4 Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-04418		185.60 R		No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-04419 2208-04420	0.00 0.00	595.60 R 2,112.40 R		No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-04421	0.00	440.00 R		No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-04422	0.00	910.00 R		No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-04423	0.00	1,630.22 R		No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	24/08/2022 24/08/2022	2208-04424	0.00 0.00	1,630.19 R 1,630.22 R		No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2022	2208-04426	0.00	39.60 R		No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/08/2022	2208-04427	0.00	836.00 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services		203 203	02/08/2022 25/08/2022	2208-04428 2208-04429	0.00	2,820.00 R 672.00 R		No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	25/08/2022	2208-04420	0.00	2,935.95 R		No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/08/2022	2208-04431	0.00	270.00 R	Careline Security Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	05/08/2022	2208-04432 2208-04433	0.00	37,557.54 R		No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	19/08/2022 19/08/2022	2208-04434	0.00	1,890.00 R 1,620.00 R		No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2022	2208-04435		1,890.00 R		No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2022	2208-04436		1,890.00 R	Careline Security Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	26/08/2022 03/08/2022	2208-04437 2208-04438	0.00	24,910.73 R 409.80 R	Careline Security Ltd CAREMARK (LEEDS)	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-04439	0.00	143.43 R		No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/08/2022	2208-04440	0.00	409.80 R	CAREMARK (LEEDS)	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/08/2022 17/08/2022	2208-04441 2208-04442	0.00	1,147.46 R 942.54 R		No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	17/08/2022	2208-04442	0.00	942.54 R 80,769.70 R		No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/08/2022	2208-04444	0.00	881.07 R	CAREMARK (LEEDS)	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/08/2022	2208-04445		2,008.02 R	CAREMARK (LEEDS)	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 575	17/08/2022 17/08/2022	2208-04446 2208-04447	0.00	10,555.03 R		No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	577	17/08/2022	2208-04447		327.84 R 655.68 R		No.
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/08/2022	2208-04449	0.00	606.18 R	CAREMARK (LEEDS)	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Payments To Voluntary Organisations	561	04/08/2022	2208-04450		338,379.25 R		No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Other Generic Services Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations Home Care	561 568	04/08/2022 24/08/2022	2208-04451 2208-04452		37,500.00 R -376.48 R		No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/08/2022	2208-04452		244.20 R		No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-04454	0.00	5,718.34 R	Carers Trust Mid Yorkshire	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Sunner	577 575	24/08/2022	2208-04455		1,780.63 R		No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	24/08/2022 24/08/2022	2208-04456 2208-04457		478.23 R 488.40 R		No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/08/2022	2208-04458	0.00	325.60 R	Carers Trust Mid Yorkshire	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-04459	0.00	12,807.44 R	Caretech Community Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 568	10/08/2022	2208-04460 2208-04461		245.88 R		No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/08/2022 10/08/2022	2208-04461		-0.01 R 348.34 R		No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-04463	0.00	17,474.12 R	Caring Folk Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/08/2022	2208-04464	0.00	1,507.92 R	Caring Folk Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-04465	0.00	2,138.36 R	Caring Heart And Hands Ltd	No

Column	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Column C						568					Caring Heart And Hands Ltd	
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The Control	Leeds City Council			Agency Payments								No
Column C		30/09/2022 Adults and Health										
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Company Comp				Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-04480	0.00	10.00 R		No
Decision Company of Microsoft Company o												
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March Column Co		30/09/2022 City Development					25/08/2022					
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March Control Contro	Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-04489	0.00	18.00 R		No
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James Control Contro												
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Land Lift Clared	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support		25/08/2022	2208-04508	0.00	450.00 R	Caroline Webster	No
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Leeds City Council 2000/2002 Author and Health Services For Other People—68 And Olive Services For Other People												
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Leeds City Coursel 300/000022 Adults and releant Services For Gother People - 65 And People Services Fo	Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis		Residential	580	17/08/2022	2208-04517	0.00	2,297.48 R	CARRCROFT RESIDENTIAL HOME	No
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Leds City Council 3000/00222 Children and Families Social Care Agricop / Phyrmstes Agricop / Phyrmst	Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/07/2022		0.00	229.50 R	Carron Lodge Ltd	
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Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Placement Support 550 12/08/2022 22/08-04554 0.00 45.00 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Placement Support 550 19/08/2022 22/08-04555 0.00 45.00 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Contact 548 05/08/2022 22/08-04556 0.00 45.00 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Contact 548 05/08/2022 22/08-04556 0.00 45.00 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Contact 548 05/08/2022 22/08-04556 0.00 15.60 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 Children and Families Social Care Age												
Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Placement Support 550 19/08/2022 208-04555 0.00 45.00 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Placement Support 550 20/08/2022 208-04556 0.00 45.00 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Contact 548 05/08/2022 208-04557 0.00 15.60 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Contact 548 12/08/2022 208-04557 0.00 15.60 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Contact 548 12/08/2022 208-04559 0.00 15.60 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Contact 548 12/08/2022 208-0455												
Leeds Cify Council 30/09/2022 Children and Families Social Care Agency Payments Contact 548 05/08/2022 22/08-04557 0.00 15.60 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Contact 548 12/08/2022 22/08-04558 0.00 15.60 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Contact 548 19/08/2022 22/08-04558 0.00 15.60 R REDACTED PERSONAL DATA No	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments		550	19/08/2022	2208-04555	0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Contact 548 12/08/2022 2208-04558 0.00 15.60 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Contact 548 19/08/2022 2208-04559 0.00 15.60 R REDACTED PERSONAL DATA No		30/09/2022 Children and Families										
Leeds Clify Council 30/09/2022 Children and Families Social Care Agency Payments Contact 548 19/08/2022 2208-04559 0.00 15.60 R REDACTED PERSONAL DATA No												
	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-04559	0.00	15.60 R	REDACTED PERSONAL DATA	No
	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	26/08/2022	2208-04560	0.00	15.60 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227		2208-04561		120.00 R	Casey Orr	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Agency Payments	Placement Support Bought In Professional Services	550 277	31/08/2022 03/08/2022	2208-04562 2208-04563		10.00 R 95.00 R	REDACTED PERSONAL DATA Cassandra Topp	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-04564		95.00 R 95.00 R	Cassandra Topp Cassandra Topp	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-04565	0.00	1,311.60 R	Castle Rise Care Home	No
Leeds City Council	30/09/2022 Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	05/08/2022	2208-04566		3,125.00 C	Castlefield Recruitment Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Accounts 30/09/2022 Resources	Strategic Priorities Technology	Capital Employees	OTHER COSTS Agency Staff	/ 8	05/08/2022 05/08/2022	2208-04567 2208-04568		3,125.00 C 2,024.96 R	Castlefield Recruitment Limited Castlefield Recruitment Limited	No No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	05/08/2022	2208-04569		1,518.72 R	Castlefield Recruitment Limited	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	05/08/2022	2208-04570	0.00	2,531.20 R	Castlefield Recruitment Limited	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology	Employees	Agency Staff	8	05/08/2022	2208-04571 2208-04572		2,531.20 R	Castlefield Recruitment Limited Castlefield Recruitment Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	05/08/2022 05/08/2022	2208-04572		2,531.20 R 2,531.20 R	Castlefield Recruitment Limited Castlefield Recruitment Limited	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	19/08/2022	2208-04574	0.00	2,531.20 R	Castlefield Recruitment Limited	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-04575		1,823.00 R	Castleford Lodge	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia Residential	574 580	17/08/2022 17/08/2022	2208-04576 2208-04577		7,576.99 R	Castleford Lodge Castleford Lodge	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Placement Support	550		2208-04577		-1,007.40 R 8.00 R	Castleford Lodge Castleford Toytown	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		226	26/08/2022	2208-04579		2,995.00 R	Catch22 Charity Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		210	25/07/2022	2208-04580		56.54 R	Catering24	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Social Services Support Services Benefits, Wlefare and Poverty	Employees	Training & Development Grant Related Expenditure	70 290	10/08/2022 17/08/2022	2208-04581 2208-04582		300.00 R 100.00 R	Cath Erine REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/08/2022	2208-04583		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04584		49.71 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04585		12.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Contact	511 548	05/08/2022 16/08/2022	2208-04586 2208-04587		601.32 R 92.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	19/08/2022	2208-04588		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411		2208-04589		1,754.03 R	Catherine Dalton	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04590		1,153.57 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04591		269.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	26/08/2022 26/08/2022	2208-04592 2208-04593		40.00 R 20.00 R	Catherine Halstead Catherine Halstead	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-04594		114.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/08/2022	2208-04595	0.00	12,532.86 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/08/2022	2208-04596		12,532.86 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/08/2022 10/08/2022	2208-04597 2208-04598		243.75 R 787.25 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2022	2208-04599		301.50 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/08/2022	2208-04600		3,300.76 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-04601		16,513.52 R	CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 569	17/08/2022	2208-04602		16,132.52 R	Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 City Development	Asset Management Services	Agency Payments	Sheltered Accommodation Bought In Professional Services	277	17/08/2022 10/08/2022	2208-04604	0.00	17,307.00 R 1,000.00 R	Catholic Care Diocese Of Leeds CBRE Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Other Hired And Contracted Services	265	03/08/2022	2208-04605		5,775.00 R	CC Geotechnical Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	05/08/2022	2208-04606	0.00	22,195.00 C	CC Geotechnical Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	01/07/2022	2208-04607		38.90 R	Cc Hair & Beauty Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Customer Access Leeds Building Services		Computer Software & Equipment Operational Materials	214 205	28/06/2022 03/08/2022	2208-04608 2208-04609		45.91 R 41.45 R	Ccl Computers Ltd CCL COMPUTERS LTD	Yes No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		210	29/06/2022	2208-04610		109.61 R	Cctv Direct Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2022	2208-04611		9.90 R	Ceassers Pizza	Yes
Leeds City Council	30/09/2022 Adults and Health	Other Adult Services	Agency Payments	Residential	580	12/08/2022	2208-04612		10,140.00 R	CEDARS CARE HOME	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Strategic Landlord	Services For Older People - 65 And Over Property and Contracts	Agency Payments Supplies and Services	Residential Care Dementia	571 248	17/08/2022 05/08/2022	2208-04613 2208-04614		46,012.29 R 3,750.00 R	CEDARS CARE HOME CEL Solicitors	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	01/08/2022	2208-04615		150,000.00 C	Cenergist Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/08/2022	2208-04616		29,660.99 C	Cenergist Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/08/2022	2208-04617		136,950.32 C	Cenergist Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	01/08/2022 01/08/2022	2208-04618 2208-04619		140,000.00 C 140,000.00 C	Cenergist Limited Cenergist Limited	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/08/2022	2208-04620		140,000.00 C	Cenergist Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/08/2022	2208-04621		140,000.00 C	Cenergist Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital	CONSTRUCTION CONSTRUCTION	3	01/08/2022 01/08/2022	2208-04622 2208-04623		140,000.00 C 140,000.00 C	Cenergist Limited Cenergist Limited	No No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	01/08/2022	2208-04624		63,872.21 C	Cenergist Limited Cenergist Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/08/2022	2208-04625		150,000.00 C	Cenergist Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/08/2022	2208-04626		87,049.55 C	Cenergist Limited	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Sustainable Energy & Climate Change	Capital	CONSTRUCTION Waste Disposal Charges	3 236	03/08/2022 12/08/2022	2208-04627 2208-04628		272,769.36 C 380,038.94 R	Cenergist Limited Cenergist Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality Sustainable Energy & Climate Change	Capital Services	OTHER COSTS	7	12/08/2022	2208-04629		425,661.96 C	Cenergist Limited Cenergist Limited	No
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality		Waste Disposal Charges	236	25/08/2022	2208-04630		929,736.39 R	Cenergist Limited	No
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality	Supplies and Services	Waste Disposal Charges	236	25/08/2022	2208-04631		138,871.56 R	Cenergist Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/08/2022	2208-04632		43,769.44 C	Cenergist Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	31/08/2022 31/08/2022	2208-04633 2208-04634		17,765.77 C 79,756.55 C	Cenergist Limited Cenergist Limited	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/08/2022	2208-04635		140,000.00 C	Cenergist Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/08/2022	2208-04636	0.00	140,880.66 C	Cenergist Limited	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/08/2022	2208-04637		474.00 R	Central London Community Healthcare NHS	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development			Operational Materials	205	25/08/2022	2208-04638 2208-04639		1,737.00 R	CENTREWIRE LTD REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Premises Security Services Premises Security Services	162 162	01/08/2022 01/08/2022	2208-04640		25.00 R 1,135.73 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	01/08/2022	2208-04641	0.00	308.70 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/08/2022	2208-04642		1,157.69 R	Cera Care Operations Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-04643		63,395.18 R	Cera Care Operations Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	03/08/2022 03/08/2022	2208-04644 2208-04645		163.92 R 107.58 R	Cera Care Operations Ltd Cera Care Operations Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-04646		4,651.29 R	Cera Care Operations Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/08/2022	2208-04647	0.00	983.52 R	Cera Care Operations Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Home Care	568	03/08/2022	2208-04648		624.95 R	Cera Care Operations Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Premises	Home Care Oil	568 122	24/08/2022 05/08/2022	2208-04649 2208-04650		66,012.19 R 3,040.80 R	Cera Care Operations Ltd Certas Energy Uk Limited	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/08/2022	2208-04650	0.00	13,406.56 R	Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/08/2022	2208-04652	0.00	25,137.10 R	Certas Energy Uk Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/08/2022	2208-04653		15,748.70 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	05/08/2022 05/08/2022	2208-04654 2208-04655		15,750.27 R 2,213.10 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
20000 Oily Countries	55,55,2022 Communico, Housing and Environment	. a.n. and Oddiniyaldo	папароп	. 35. (4011 200 Oupplies)	321	00/00/2022	0-0 4 033	0.00	2,210.10 K	Co. Ald Energy On Ellinica	110

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		capital Or Beneficiary Name devenue	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2208-04656	0.00	10,601.06 R	Certas Energy Uk Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11/08/2022	2208-04657	0.00	23,040.00 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	11/08/2022 11/08/2022	2208-04658 2208-04659		46,073.86 R 9,222.00 R		No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11/08/2022	2208-04660		7,685.00 R		No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11/08/2022	2208-04661	0.00	10,091.94 R	Certas Energy Uk Limited	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 321	11/08/2022 12/08/2022	2208-04662 2208-04663		19,932.67 R		No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	12/08/2022	2208-04664		3,540.04 R 9,716.85 R		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	12/08/2022	2208-04665	0.00	20,075.03 R	Certas Energy Uk Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	19/08/2022	2208-04666		1,854.92 R		No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	19/08/2022 19/08/2022	2208-04667 2208-04668		3,014.00 R 27,573.53 R		No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25/08/2022	2208-04669		13,461.00 R		No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25/08/2022	2208-04670		14,945.00 R		No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	25/08/2022 25/08/2022	2208-04671 2208-04672		52,322.45 R 5,472.85 R		No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25/08/2022	2208-04673		29,891.49 R		No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/08/2022	2208-04674		19,031.57 R		No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	26/08/2022 26/08/2022	2208-04675 2208-04676		29,195.46 R 5,848.01 R		No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/08/2022	2208-04677		10,201.53 R		No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/08/2022	2208-04678	0.00	11,685.60 R		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	26/08/2022	2208-04679		3,630.45 R		No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Financial Management	Transport Employees	Fuel (Non LCC Supplies) Agency Staff	321 8	26/08/2022 01/08/2022	2208-04680 2208-04681		14,575.10 R 22,730.05 R		No No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	01/08/2022	2208-04682		10,860.00 C		No
Leeds City Council	30/09/2022 Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	02/08/2022	2208-04683		10,860.00 C		No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	8	02/08/2022 02/08/2022	2208-04684 2208-04685	0.00	12,706.20 R 8,688.00 C		No No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	02/08/2022	2208-04686		12,937.63 R		No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	19/08/2022	2208-04687	0.00	8,253.60 C	Certes IT Service Solutions Ltd	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	19/08/2022	2208-04688		8,688.00 C		No Van
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Leeds Building Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		205 211	07/07/2022 22/08/2022	2208-04689	0.00	496.90 R 100.00 R		Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	26/08/2022	2208-04691	0.00	100.00 R	Cestrian Imaging Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		211	31/08/2022	2208-04692		100.00 R		No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Public Health	Supplies and Services Premises	Hire of meeting rooms	231 143	10/07/2022 26/08/2022	2208-04693 2208-04694		5.72 R 2,850.00 R		Yes No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	10/08/2022	2208-04695		71,750.00 C		No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	30/08/2022	2208-04696	0.00	250.00 C		No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551 551	12/08/2022	2208-04697		162.73 R		No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	19/08/2022 26/08/2022	2208-04698		162.73 R 162.73 R		No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-04700		18,488.40 R		No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-04701		13,275.57 R		No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	17/08/2022 17/08/2022	2208-04702 2208-04703		33,578.00 R 8,057.08 R		No No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	02/08/2022	2208-04704		448.31 R		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	19/08/2022	2208-04705		50,023.65 R	Change Grow Live Services Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Supporting People Contracts Supporting People Contracts	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	19/08/2022 31/08/2022	2208-04706	0.00	180,000.00 R 18,000.00 R		No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Recreation	External Income	Sporting & Other Recreational Fees	928	30/08/2022	2208-04707		117.00 R		No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2022	2208-04709	0.00	35.29 R	Chapel Allerton Childrens Centre	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/08/2022	2208-04710		21,179.97 R		No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05/08/2022 05/08/2022	2208-04711		40,263.18 R 3,069.94 R		No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	18/08/2022	2208-04713	0.00	6,683.00 R	Chapeltown Arts Festival Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		266	19/08/2022	2208-04714		54.49 R		No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-04715 2208-04716		434.46 R 4.517.10 R		No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04717	0.00	810.00 R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04718		1,837.05 R		No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Public Health Social Care	Agency Payments Agency Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	05/08/2022 03/08/2022	2208-04719 2208-04720		1,176.64 R 1,737.84 R		No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04721		372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04722		117.00 R		No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Contact	511 548	05/08/2022 04/08/2022	2208-04723	0.00	175.50 R 56.40 R		No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	11/08/2022	2208-04725		56.40 R	R REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-04726	0.00	56.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Human Resources	Agency Payments	Contact Bought In Professional Services	548 277	26/08/2022 15/08/2022	2208-04727 2208-04728		56.40 R 350.20 R		No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-04729		55.07 R		No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	22/08/2022	2208-04730	0.00	250.00 R	Charlie Angel Centre	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	17/08/2022	2208-04731		50.00 R		No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Allowances	511 634	05/08/2022 19/08/2022	2208-04732 2208-04733		559.26 R 6.74 R		No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	12/08/2022	2208-04734	0.00	16.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-04735		477.24 R		No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550		2208-04736 2208-04737		322.99 R 20.00 R		No No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Employees	Training & Development	70		2208-04737		1,438.86 R		No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/08/2022	2208-04739	0.00	70.00 R	Charlotte Oldfield	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277		2208-04740		75.00 R	Charlotte Oldfield	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Recreation Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Nursing Home	277 570	30/08/2022 17/08/2022	2208-04741 2208-04742		65.00 R 23,725.09 R		No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-04743	0.00	4,244.29 R	CHARLTON COURT NURSING HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-04744	0.00	18,524.76 R	CHARLTON COURT NURSING HOME	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Residential	580 570	17/08/2022 17/08/2022	2208-04745 2208-04746		7,919.80 R		No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments Supplies and Services	Nursing Home College Contracts	276	05/08/2022	2208-04740		571.45 R 5,200.00 R	CHARLION COURT NURSING HOME Chartered Management Institute	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Supplies and Services	College Contracts	276	05/08/2022	2208-04748	0.00	1,300.00 R	Chartered Management Institute	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Employment & Skills	Supplies and Services	College Contracts Residential Care Dementia	276 571		2208-04749 2208-04750		1,100.00 R 1,987.96 R		No No
Leeds City Council	50/55/2022 Addits and Health	Services For Older People - 65 And Over	Agency Payments	residential Gare Demettilla	3/1	11/00/2022	2200-04/50	0.00	1,501.90 K	Citasesiue	NO

Company Comp	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
March Control Contro				Supplies and Services		265						
Column												
Column C												
Column C												
March Control Contro	Leeds City Council			Agency Payments		511	05/08/2022					
March 1997 1998												
Manual Column Property Prop	Leeds City Council											
Company Comp												
April Property P												
March Column Co												
March Marc												
August 1965 196		30/09/2022 Children and Families				511	05/08/2022	2208-04765	0.00	800.00 R	Cherry Tree Montessori Pre-School	
Deciding 19000000 19000000 19000000 19000000 19000000 19000000 190000000 190000000000												
March Control Contro												
March 200222 Chart and Part Section		30/09/2022 Children and Families									CHERUBS KINDERGARTEN	
Mark C. Control C. C. Control C. C. C. C. C. C. C. C	Leeds City Council											
March Control Contro												
March Street St												
March Marc	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04774	0.00	664.89 R	REDACTED PERSONAL DATA	
Land Cip County 50000000 Services 50000000 Services 50000000 Services 50000000 Services 50000000 Services 500000000 Services 50000000 Services 50000000 Services 500000000 Services 500000000 Services 500000000 Services 500000000 Services 500000000 Services 500000000 Services 500000000000000000000000000000000000												
March Colored Ministry Mi												
Land Cl. Clared School												
Land Displaced S0000000 Demonstrate Harder professional professi	Leeds City Council											
April Decorption Decorpti	Leeds City Council											
April Control Shipping Collabor of Familia Shipping Collabor of Familia Shipping Collabor of Familia Shipping Collabor of Familia Shipping Sh												
April Control SOCIETION Control Cont		30/09/2022 Children and Families								11,419.20 R	CHILDCARE STRATEGIES LTD	
John Control												
April Control Support Suppor			Social Care Control Control Accounts (Ex Cttos 07)	Agency Payments								
Lock Displaced 1909/2002 Children and Fundament 2000 Care 24 April Prigrent 2000 Care 2000 Care 2000 Care 2000 Care 2000 Care 2000 Care												
Lank Circ Double 1900/2002 Dilitime on Finalish South Case Agency Preprint Section Section South Case Agency Preprint Section	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-04788	0.00	217.23 R	CHILDRENS CORNER (MOORLANDS)	No
Section Sect												
Section Control Cont												
Age Paper Paper Paper Age Paper Paper Age Paper				Agency Payments								
Lack Circ Countil	Leeds City Council		Social Care	Agency Payments		511	05/08/2022	2208-04793	0.00	234.00 R	CHILDRENS CORNER (VALLEY VIEW)	No
Level Or Countal												
Leeds City Course 200,000002 Cities and Families Social Care Agency Physmotics Agency Physmotics Social Care Agency Physmotics												
Leds City Cored 300000000000000000000000000000000000		30/09/2022 Children and Families										
Look Of Cy Courtel 2009/2012 Childres and Families Social Care Agency Pyrgrames	Leeds City Council											
Loads City Courted 2000/2002 Chalters and Families Social Core Agron Pyments Agron												
Leefs Dy Courcil 300000000000000000000000000000000000											CHILDRENS CORNER DAY NURSERY	
Loads City Council S009000000000000000000000000000000000	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04802	0.00	187.20 R	CHILDRENS CORNER DAY NURSERY	No
Leeds Diy Countil												
Leefs (1) Council 3000/2022 Children and Families Social Core Agency Phymetris Agency Phymetris Social Core Agency Phymetris Social Core Agency Phymetris Agency Phymetris Social Core Agency Phymetris Ag											CHILDRENS CORNER DAY NURSERY CHILDRENS CORNER DAY NURSERY (FARSLEY)	
Leebs Cy Countil 3000/92/22 Children and Families Social Care Agency Payments Independent Foliating Agencies 500 008/92/22 (284-0486) 0.0 3.125.40 R 0.0 0												
Leads City Council 300/00/2022 Children and Families Social Care Aprox Pyyments Independent Fontering Agencies 500 005/00/2022 (2016-14/10 0.0 3.27-30 R Children's Family Thrust No No 1.00 1.				Agency Payments	Services Rendered By Other Organisations							
Leefs City Coural 3000/2022 Children and Families Social Care Agency Payments Independent Footning Agencies 509 6508/2022 2205-64811 0.00 3,267.30 R Children Family Trist No Leefs City Coural 3000/2022 Children and Families Social Care Agency Payments Independent Footning Agencies 509 6508/2022 2205-64811 0.00 3,045.20 R Children Family Trist No Leefs City Coural 3000/2022 Children and Families Social Care Agency Payments Independent Footning Agencies 509 6508/2022 2205-64813 0.00 3,045.50 R Children Family Trist No Leefs City Coural 3000/2022 Children and Families Social Care Agency Payments Independent Footning Agencies 509 6508/2022 2205-64813 0.00 3,045.50 R Children Family Trist No Leefs City Coural 3000/2022 Children and Families Social Care Agency Payments Independent Footning Agencies 509 6508/2022 2205-64813 0.00 3,045.50 R Children Family Trist No March Coural Payments Leefs City Coural 3000/2022 Children and Families Social Care Agency Payments Independent Footning Agencies 509 6508/2022 2205-64813 0.00 3,045.50 R Children Family Trist No Children Family Tris												
Leefs City Countal 300/80/22 Children and Families Social Care Agenty/ Payments Independent Floating Agencies 509 050/80/22 208-44812 0.00 3.016.20 R Childrens Family Triat No No Children and Families Social Care Agenty/ Payments Independent Floating Agencies 509 050/80/22 208-44812 0.00 3.016.20 R Childrens Family Triat No Children and Families Social Care Agenty/ Payments Independent Floating Agencies 509 050/80/22 208-44814 0.00 3.016.20 R Childrens Family Triat No Children and Families Social Care Agenty/ Payments Independent Floating Agencies 509 050/80/22 2288-44814 0.00 3.016.20 R Childrens Family Triat No Childrens												
Leads City Courted 30009/222 Children and Families Social Care Agency Payments Independent Fortering Agencies 509 0508/2022 2036-94814 0.0 3,045.90 R Children Family Trust No Leads City Courted 3009/2022 Children and Families Social Care Agency Payments Independent Fortering Agencies 509 0508/2022 2036-94814 0.0 3,045.90 R Children Family Trust No Leads City Courted 3009/2022 Children and Families Social Care Agency Payments Independent Fortering Agencies 509 0508/2022 2036-94815 0.0 3,045.90 R Children Family Trust No Leads City Courted 3009/2022 Communities, Housing and Environment Leads City Courted 3009/2022 Communities, Housing and Env	Leeds City Council		Social Care	Agency Payments		509	05/08/2022	2208-04811	0.00	3,016.20 R		No
Leeds City Council 300/67/202 Civilders and Families Social Care Agency Payments Independent Footbring Agencies 509 0.50/67/202 2020-84815 0.00 3,007.00 3												
Leeds City Council 3009/2022 Children and Familles Social Care Agency Psyments Agency Psyments Social Care Social Care Agency Psyments Social Care Agency Psyments Social Care Agency Psyments Social Care Socia					Independent Fostering Agencies	509 509						
Leeds City Council 3009/2022 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 05/08/2022 2208-04819 0.00 3.3177 07 Childrens Family Trust No Leeds City Council 3009/2022 Resources Supplies and Services Supplies and Service												
Leeds City Council 3009/2022 Resources Commercial Services Supplies and Services Commercial Services Commercial Services Supplies and Services Commercial Services Commercial Services Supplies and Services Supplies and Services Commercial Services Supplies and Se	Leeds City Council			Agency Payments	Independent Fostering Agencies							
Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Operational Furniture And Equipment 203 21/07/2022 22/08-04819 0.00 153.22 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Farls and Countryside Transport Hirr Of Movable Plant & Machinery 315 08/08/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT LTD No 14/09/2022 22/08-0482 0.00 28/0.00 R CHIPPINDALE PLANT												
Leeds City Council 30096/2022 Communitles, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 6808/2022 2289-4828 0.0 203.0 R CHIPPINDALE PLANT LTD No Leeds City Council 30096/2022 Communitles, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 6808/2022 2289-4822 0.0 255.8 R CHIPPINDALE PLANT LTD No Leeds City Council 30096/2022 Communitles, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 6808/2022 2289-4822 0.0 255.8 R CHIPPINDALE PLANT LTD No Leeds City Council 30096/2022 Communitles, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 6808/2022 2289-4828 0.0 325.8 R CHIPPINDALE PLANT LTD No Leeds City Council 30096/2022 Communitles, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 6808/2022 2289-4828 0.0 37.18 R CHIPPINDALE PLANT LTD No Leeds City Council 30096/2022 Communitles, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 3108/2022 2289-4828 0.0 42.0 R CHIPPINDALE PLANT LTD No Leeds City Council 30096/2022 Communitles, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 3108/2022 2289-4828 0.0 294.0 R CHIPPINDALE PLANT LTD No Leeds City Council 30096/2022 Communitles, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 3108/2022 2289-4829 0.0 294.0 R CHIPPINDALE PLANT LTD No Leeds City Council 30096/2022 Communitles, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 3108/2022 2289-4829 0.0 294.0 R CHIPPINDALE PLANT LTD No Leeds City Council 30096/2022 Communitles, Housing and Environment Parks and Countryside Transport Hire Of Mova				Supplies and Services								
Leeds City Council 30/08/2022 Communities, Housing and Environment 1 30/08/2022 Communities, Housing and Environment 1 30/08/2022 Communities, Housing and Environment 2 30/08/2022 Communities, Housing and Environment 3 4 20/08/2022 Communities, Housing and Environment 3 30/08/2022 Communities, Housing and Environment 4 30/08/2022 Communities, Housing and Environment 5 30/08/2022 Communities, Housing and Environment 4 30/08/2022 Communities, Housing and Environment 5 30/08/2022 Communities, H												
Leads City Council 3009/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 08/08/2022 2208-048/23 0.0 34.2.9 R CHIPPINDALE PLANT LTD No No Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 08/08/2022 2208-048/23 0.0 0.0 3.5.8 R CHIPPINDALE PLANT LTD No No Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 08/08/2022 2208-048/25 0.0 0.0 3.5.8 R CHIPPINDALE PLANT LTD No No Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 17/08/2022 2208-048/25 0.0 0.0 3.5.8 R CHIPPINDALE PLANT LTD No No Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 17/08/2022 2208-048/25 0.0 0.0 3.5.8 R CHIPPINDALE PLANT LTD No No Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2208-048/25 0.0 0												
Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 08/08/2022 2208-04824 0.00 97.16 R CHIPPINDALE PLANT LTD No No No No No No No N												
Leeds City Council 3009/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 0809/2022 2008-04826 0.0 3.58 R CHIPPINDALE PLANT LTD No Leeds City Council 3009/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 3109/2022 2008-04827 0.0 240 R CHIPPINDALE PLANT LTD No Leeds City Council 3009/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 3109/2022 2008-04828 0.0 294.00 R CHIPPINDALE PLANT LTD No Leeds City Council 3009/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 3109/2022 2208-04829 0.0 294.00 R CHIPPINDALE PLANT LTD No Leeds City Council 3009/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 3109/2022 2208-04832 0.0 294.00 R CHIPPINDALE PLANT LTD No Leeds City Council 3009/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 3109/2022 2208-04832 0.0 294.00 R CHIPPINDALE PLANT LTD No Leeds City Council 3009/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 3109/2022 2208-04832 0.0 294.00 R CHIPPINDALE PLANT LTD No Leeds City Council 3009/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 3109/2022 2208-04832 0.0 252.00 R CHIPPINDALE PLANT LTD No Leeds City Council 3009/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 3109/2022 2208-04832 0.0 252.00 R CHIPPINDALE PLANT LTD No Leeds City Council 3009/2022 Communities, Housing and Environment Parks an												
Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 15 31/08/2022 2080-4828 0.00 42.00 R CHIPPINDALE PLANT LTD No Deeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 15 31/08/2022 2080-4828 0.00 294.00 R CHIPPINDALE PLANT LTD No Deeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery Transport Hire Of Movable											CHIPPINDALE PLANT LTD	
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Leeds City Council 30/09/2022 Communilities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2208-04839 0.00 294.00 R CHIPPINDALE PLANT LTD No No No No No No No N												
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Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2208-04833 0.00 357.00 R CHIPPINDALE PLANT LTD No No No No No No No N	Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/08/2022	2208-04830	0.00	294.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2008-04833 0.00 1,554.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2028-04835 0.00 252.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2028-04835 0.00 252.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2028-04835 0.00 252.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2028-04835 0.00 252.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council 30/09/2022 Communities, Housin												
Leeds Cify Council 30/09/2022 Communilles, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2208-04835 0.00 2,448.6 R C.HIPPINDALE PLANT LTD No											CHIPPINDALE PLANT LTD	
Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2098-04835 0.00 252.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2098-04835 0.00 294.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2088-04837 0.00 294.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2088-04837 0.00 294.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2088-04839 0.00 40.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2088-04839 0.00 78.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2088-04840 0.00 210.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2088-04840 0.00 210.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services		30/09/2022 Communities, Housing and Environment	Parks and Countryside		Hire Of Movable Plant & Machinery							
Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2096-94839 0.00 294.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2096-94839 0.00 48.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2096-94839 0.00 780.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2086-94849 0.00 210.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Supplies and Services Operational Further And Contracted Services 265 31/08/2022 2086-9484 0.00 168.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2086-9484 0.00 168.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2086-9484 0.00 168.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2086-9484 0.00 168.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2086-9484 0.00 168.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2086-	Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/08/2022	2208-04835	0.00	252.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council 30/99/2022 Communilities, Housing and Environment Journal Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2098-04838 20.00 40.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communilities, Housing and Environment I Supplies and Services Hire Of Movable Plant & Machinery 315 31/08/2022 2098-04839 20.00 40.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communilities, Housing and Environment I Leeds City Council 30/09/2022 Communilities, Housing and Environment I Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/08/2022 2098-04840 0.00 20.00 0.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communilities, Housing and Environment I Parks and Countryside Transport Hire Of Movable Plant & Machinery I Hire Of Movable Plant & Machinery 315 31/08/2022 2008-04840 0.00 20.00 0.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Communilities, Housing and Environment I Parks and Countryside Supplies and Services Other Hire Of Movable Plant & Machinery I Hir	Leeds City Council											
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Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council 30/09/2022 Commun	Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/08/2022	2208-04839	0.00	780.00 R	CHIPPINDALE PLANT LTD	No
Leds Cify Council 30/09/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Other Hired And Contracted Services 265 31/08/2022 2208-04842 0.00 168.00 R CHIPPINDALE PLANT LTD No Leds City Council 30/09/2022 Children and Families Social Care Agency Payments Section 17 551 08/08/2022 2208-04843 0.00 3.00 R CHIPPINDALE PLANT LTD No Section 17 551 08/08/2022 2208-04844 0.00 15.54 R REDACTED PERSONAL DATA No	Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside									
Leeds City Council 30/09/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 31/08/2022 2208-04843 0.00 30.00 R CHIPPINDALE PLANT LTD No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Section 17 551 08/08/2022 2208-04844 0.00 15.54 R REDACTED PERSONAL DATA No	Leeds City Council		Parks and Countryside	Transport		315					CHIPPINDALE PLANT LTD	
Leeds City Council 30/09/2022 Children and Famillies Social Care Agency Payments Section 17 551 08/08/2022 2208-04844 0.00 15.54 R REDACTED PERSONAL DATA No											CHIPPINDALE PLANT LTD	
Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Section 17 551 17/08/2022 2208-04845 0.00 50.00 R REDACTED PERSONAL DATA No	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	08/08/2022	2208-04844	0.00	15.54 R	REDACTED PERSONAL DATA	No
	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	17/08/2022	2208-04845	0.00	50.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-04846	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-04847	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Recreation	Appropriations External Income	Leaving Care Allowances Sporting & Other Recreational Fees	634 928	08/08/2022 26/08/2022	2208-04848 2208-04849	0.00	50.00 R 15.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		2208-04850	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		265		2208-04851	0.00	9.00 R	Chop Chop	Yes
Leeds City Council	30/09/2022 City Development	Economic Development	Supplies and Services		256		2208-04852	0.00	8.21 R	Chozen Noodle	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265		2208-04853	0.00	100.00 R	Chris Hood	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Insurance	Democratic Services Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/08/2022 04/08/2022	2208-04854 2208-04855	0.00	400.00 R 852.50 R	REDACTED PERSONAL DATA Chris Richards	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2208-04856	0.00	154.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-04857	0.00	6,793.20 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2022	2208-04858	0.00	3,580.20 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2022	2208-04859	0.00	4,077.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2208-04860 2208-04861	0.00	4,077.00 R 947.25 R	CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/08/2022	2208-04862	0.00	947.25 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2022	2208-04863	0.00	1,515.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-04864	0.00	1,940.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2022	2208-04865	0.00	4,077.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2208-04866 2208-04867	0.00	1,636.20 R 947.25 R	CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-04868	0.00	947.25 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-04869	0.00	947.25 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/08/2022	2208-04870	0.00	6,285.60 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-04871	0.00	4,039.20 R 1,894.49 R	CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2208-04872 2208-04873	0.00	1,894.49 R 2,161.08 R	CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services		227		2208-04874	0.00	300.00 R	Christ Church, Lofthouse	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Swimming Bath Charges	923		2208-04875	0.00	180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-04876	0.00	362.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-04877	0.00	1,242.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	05/08/2022 05/08/2022	2208-04878 2208-04879	0.00	109.20 R 16.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-04879	0.00	16.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04881	0.00	2,087.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-04882	0.00	1,604.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-04883	0.00	5,449.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290		2208-04884 2208-04885	0.00	1,107.60 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	18/08/2022	2208-04886	0.00	5.50 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04887	0.00	186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		2208-04888	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		277		2208-04889	0.00	332.00 R	Christine Stella Stevenson	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	30/08/2022 30/08/2022	2208-04890 2208-04891	0.00	60.00 R 144.00 R	Christine Stella Stevenson Christine Stella Stevenson	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-04892	0.00	1,118.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-04893	0.00	175.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	External Income	Admissions, Booking Fees & Ticket Sales	933		2208-04894	0.00	15.00 R	Christmas Experience	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		265		2208-04895	0.00	2,626.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Agency Payments	Contact Non-Recurring Grants	548 227	08/08/2022 05/08/2022	2208-04896 2208-04897	0.00	32.00 R 118.00 R	REDACTED PERSONAL DATA Christopher Chilton	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-04898	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/08/2022	2208-04899	0.00	622.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-04900	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements Grant Related Expenditure	411 290	19/08/2022	2208-04901 2208-04902	0.00	2,775.00 R	Christopher Styles REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Insurance	Benefits, Wlefare and Poverty Insurance	Supplies and Services Supplies and Services		248		2208-04902	0.00	100.00 R 782.50 R	Chrysal Uk Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-04904	0.00	566.56 R	Church Farm Close Medical Practice	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2208-04905	0.00	4,210.04 R	Church View	No
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services		203		2208-04906	0.00	114.65 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services		203 203		2208-04907	0.00	96.00 R 64.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services Supplies and Services		203	01/07/2022	2208-04909	0.00	463.00 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services		203		2208-04910	0.00	198.60 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2208-04911	0.00	364.45 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services		203	01/07/2022	2208-04912	0.00	37.00 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services		203 203	01/07/2022 01/07/2022	2208-04913	0.00	1,017.40 R 613.05 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Recreation	Supplies and Services		203	01/07/2022	2208-04915	0.00	293.70 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services		203		2208-04916	0.00	278.95 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		203		2208-04917	0.00	96.00 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services		203		2208-04918	0.00	611.95 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services		203 203	01/07/2022 01/07/2022	2208-04919 2208-04920	0.00	562.80 R 32.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		203	01/07/2022	2208-04921	0.00	363.35 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management		Operational Furniture And Equipment	203		2208-04922	0.00	65.35 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management		Operational Furniture And Equipment	203		2208-04923	0.00	193.90 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2208-04924	0.00	64.00 R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203		2208-04925 2208-04926	0.00	88.10 R 77.75 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203		2208-04927	0.00	260.70 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Operational Furniture And Equipment	203	01/07/2022	2208-04928	0.00	1,355.40 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	01/07/2022	2208-04929	0.00	260.55 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203 203		2208-04930	0.00	363.40 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Communities		Operational Furniture And Equipment Operational Furniture And Equipment	203		2208-04931 2208-04932	0.00	89.30 R 340.20 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203		2208-04933	0.00	102.30 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/07/2022	2208-04934	0.00	96.00 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		2208-04935	0.00	392.05 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2208-04936	0.00	511.55 R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203		2208-04937 2208-04938	0.00	68.25 R 90.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management		Operational Furniture And Equipment	203		2208-04939	0.00	363.10 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Operational Furniture And Equipment	203		2208-04940	0.00	161.45 R	Churches Fire Secu	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	15/07/2022	2208-04941	0.00	30.75 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	15/07/2022	2208-04942	0.00	133.85 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Operational Furniture And Equipment	203	15/07/2022	2208-04943	0.00	20.50 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management		Operational Furniture And Equipment	203	15/07/2022	2208-04944	0.00	333.55 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Waste Management Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/07/2022 15/07/2022	2208-04945 2208-04946	0.00	715.55 R 30.75 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management		Operational Furniture And Equipment	203	15/07/2022	2208-04947	0.00	475.65 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Operational Furniture And Equipment	203	15/07/2022	2208-04948	0.00	143.25 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	15/07/2022	2208-04949	0.00	32.00 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	15/07/2022	2208-04950	0.00	411.60 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Waste Management Facilities Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20/07/2022 20/07/2022	2208-04951 2208-04952	0.00	-29.00 R -70.68 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management		Operational Furniture And Equipment	203	20/07/2022	2208-04953	0.00	15.60 R	Churches Fire Secu	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/08/2022	2208-04954	0.00	12,971.02 R	Churches Fire Security Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/08/2022	2208-04955	0.00	3,020.00 R	Churches Fire Security Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	25/08/2022	2208-04956	0.00	961.90 R	Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 City Development	Property and Contracts Libraries, Arts & Heritage	Premises	HRA Responsive Repairs Non-Recurring Grants	106 227	25/08/2022 05/08/2022	2208-04957 2208-04958	0.00	6,295.95 R 110.00 R	Churches Fire Security Ltd Churches Together In Horsforth	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	26/08/2022	2208-04959	0.00	1,794.00 R	Churwell Environmental Volunteers	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	04/08/2022	2208-04960	0.00	360.40 R	CID Group	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	04/08/2022	2208-04961	0.00	3,600.00 R	CID Group	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	04/08/2022	2208-04962	0.00	1,740.00 R	CID Group	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	04/08/2022 04/08/2022	2208-04963 2208-04964	0.00	9,450.00 R 63.95 R	CID Group CID Group	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	04/08/2022	2208-04965	0.00	21.80 R	CID Group	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	04/08/2022	2208-04966	0.00	1,731.00 R	CID Group	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	04/08/2022	2208-04967	0.00	2,114.50 R	CID Group	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials Operational Materials	205	04/08/2022	2208-04968	0.00	428.75 R	CID Group	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	04/08/2022 26/08/2022	2208-04969 2208-04970	0.00	2,765.00 R 1,885.40 R	CID Group CID Group	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	26/08/2022	2208-04971	0.00	91.68 R	CID Group	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	31/08/2022	2208-04972	0.00	2,600.00 R	CID Group	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Conference Meetings	253	29/06/2022	2208-04973	0.00	195.00 R	Cilip	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	26/08/2022	2208-04974	0.00	7,262.13 R	Cinderella Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	Property and Contracts Social Care	Premises Agency Payments	Maintenance Of Buildings Services Rendered By Other Organisations	101 511	26/08/2022 05/08/2022	2208-04975 2208-04976	0.00	9,406.94 R 1,242.80 R	Cinderella Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Recreation	Supplies and Services		231	29/06/2022	2208-04977	0.00	6.54 R	Cineworld Cinemas	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Food & Drink	231	30/06/2022	2208-04978	0.00	5.75 R	Cineworld Cinemas	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	22/07/2022	2208-04979	0.00	5.09 R	Cineworld Cinemas	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265	16/08/2022	2208-04980	0.00	1,005.00 R	CIPFA Business Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Communities, Housing and Environment	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-04981	0.00	11,155.20 R	CIS SUN HEALTHCARE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Transport Transport	Car Parking Fees Public Transport Expenses	312 310	29/06/2022 07/07/2022	2208-04982 2208-04983	0.00	2.50 R 5.42 R	Citipark Citipark	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Car Parking Fees	312	18/07/2022	2208-04984	0.00	6.00 R	Citipark	Yes
Leeds City Council	30/09/2022 City Development	Asset Management Services		Bought In Professional Services	277	24/08/2022	2208-04985	0.00	7,084.22 R	Citipark Limited	No
Leeds City Council	30/09/2022 City Development	Asset Management Services		Bought In Professional Services	277	24/08/2022	2208-04986	0.00	8,863.91 R	Citipark Limited	No
Leeds City Council	30/09/2022 City Development	Asset Management Services		Bought In Professional Services	277	25/08/2022	2208-04987	0.00	6,767.19 R	Citipark Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Asset Management Services Strategic Housing Partnership & Support		Bought In Professional Services Other Hired And Contracted Services	277 265	25/08/2022 17/08/2022	2208-04988 2208-04989	0.00	8,066.72 R 90.00 R	Citipark Limited Citizens Advice	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/08/2022	2208-04990	0.00	931.35 R	Citron Hygiene Uk Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Training & Development	70	05/08/2022	2208-04991	0.00	700.00 R	Citrus Training Limited	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Supplies and Services		276	11/08/2022	2208-04992	0.00	18.50 R	CITY & GUILDS	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Training & Development	70	19/08/2022	2208-04993 2208-04994	0.00	284.00 R	CITY & GUILDS	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services		266 255	19/08/2022 18/07/2022	2208-04994	0.00	40.27 R 14.58 R	City & Holbeck Childrens Centre City Art Gallery	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		255	18/07/2022	2208-04996	0.00	41.10 R	City Art Gallery	Yes
Leeds City Council		Customer Access	Supplies and Services	Hospitality	255	19/07/2022	2208-04997	0.00	57.90 R	City Art Gallery	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		263	19/08/2022	2208-04998	0.00	40.21 R	City Centre Box Office (CP) -	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		263 263	19/08/2022 19/08/2022	2208-04999	0.00	1,007.54 R 6.28 R	City Centre Box Office (Internet) - City Centre Box Office (MOTO) -	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/08/2022	2208-05000	0.00	99,143.76 C	City Plumbing Supplies Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	04/08/2022	2208-05002	0.00	13,758.74 R	City West Works Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2022	2208-05003	0.00	8,138.53 R	City West Works Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	11/08/2022	2208-05004	0.00	22,796.83 R	City West Works Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	11/08/2022 18/08/2022	2208-05005 2208-05006	0.00	6,342.47 R 5,730.95 R	City West Works Ltd City West Works Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landiord 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/08/2022	2208-05006	0.00	9,015.64 R	City West Works Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		263	19/08/2022	2208-05008	0.00	55.84 R	Civic Enterprise	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/08/2022	2208-05009	0.00	351.28 R	CIVICA - ATP	No
Leeds City Council	30/09/2022 Resources	Finance	Supplies and Services		263	19/08/2022	2208-05010	0.00	1,574.69 R	CIVICA - ATP	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	19/08/2022	2208-05011	0.00	884.11 R	CIVICA - ATP	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Car Parking Services Finance	Supplies and Services Supplies and Services		263 263	19/08/2022 19/08/2022	2208-05012 2208-05013	0.00	717.46 R 2,076.96 R	CIVICA - ONLINE CIVICA - ONLINE	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	19/08/2022	2208-05013	0.00	848.25 R	CIVICA - ONLINE	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Car Parking Services	Supplies and Services		263	19/08/2022	2208-05015	0.00	45.61 R	CIVICA - WPS	No
Leeds City Council	30/09/2022 Resources	Finance	Supplies and Services		263	19/08/2022	2208-05016	0.00	812.06 R	CIVICA - WPS	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	19/08/2022	2208-05017	0.00	639.30 R	CIVICA - WPS	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/08/2022	2208-05018	0.00	16,923.59 R	CJP Outreach Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 City Development	Jcs For People With Learning Disabilitie Recreation	Agency Payments Supplies and Services	Home Care Office Consumables	568 210	31/08/2022 13/07/2022	2208-05019 2208-05020	0.00	17,473.23 R 4.57 R	CJP Outreach Services Ltd Ckb Ltd	No Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05020	0.00	4.57 R 372.84 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05022	0.00	54.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/08/2022	2208-05023	0.00	61.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	30/08/2022	2208-05024	0.00	200.00 R	Claire Bentley Hicks	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	30/08/2022	2208-05025	0.00	1,160.00 R	Claire Bentley Hicks	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	30/08/2022 05/08/2022	2208-05026 2208-05027	0.00	200.00 R 372.84 R	Claire Bentley Hicks Claire Billington & Nigel Chadwick	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05027	0.00	745.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05029	0.00	243.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2022	2208-05030	0.00	326.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	02/08/2022	2208-05031	0.00	150.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	04/08/2022 12/08/2022	2208-05032 2208-05033	0.00	21.57 R 17.53 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	17/08/2022	2208-05033	0.00	11.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	30/08/2022	2208-05035	0.00	22.01 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capita Reven	Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-05036	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-05037 2208-05038	0.00	745.68 R 265.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-05039	0.00	233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05040	0.00	800.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 03/08/2022	2208-05041 2208-05042	0.00	87.75 R 584.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-05042	0.00	453.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2022	2208-05044	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	26/08/2022 05/08/2022	2208-05045 2208-05046	0.00	43.18 R 559.26 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05047	0.00	932.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/08/2022 03/08/2022	2208-05048 2208-05049	0.00	156.00 R 434.46 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-05049	0.00	745.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05051	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Other Adult Services	Agency Payments Internal Recharges	Services Rendered By Other Organisations Corporate Communications	511 415	05/08/2022 08/08/2022	2208-05052 2208-05053	0.00	251.55 R 5,322.00 R	REDACTED PERSONAL DATA Clancy Walker	No No
Leeds City Council	30/09/2022 Adults and Health	Other Adult Services	Internal Recharges	Corporate Communications	415	12/08/2022	2208-05054	0.00	2,171.00 R	Clancy Walker	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05055	0.00	559.26 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	05/08/2022 12/08/2022	2208-05056 2208-05057	0.00	93.60 R 36.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/08/2022	2208-05058	0.00	324.00 R	CLARE GARNHAM	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	12/08/2022 31/08/2022	2208-05059 2208-05060	0.00	361.00 R 505.00 R	CLARE GARNHAM CLARE GARNHAM	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/08/2022	2208-05060	0.00	49.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/08/2022	2208-05062	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	05/08/2022 11/08/2022	2208-05063 2208-05064	0.00	397.69 R 11.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	11/08/2022	2208-05065	0.00	32.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	18/08/2022	2208-05066	0.00	80.00 R	Clare Wigzell	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	17/08/2022 17/08/2022	2208-05067 2208-05068	0.00	2,313.20 R 5,994.15 R	CLAREMONT NURSING HOME T/A PARK HOMES CLAREMONT NURSING HOME T/A PARK HOMES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-05069	0.00	18,277.24 R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments	Residential Cleaning Maintenance & Toiletries	580 127	17/08/2022 04/07/2022	2208-05070 2208-05071	0.00	7,465.45 R 18.00 R	CLAREMONT NURSING HOME T/A PARK HOMES Clarkes Window Cleanin	No Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Libraries, Arts & Heritage	Premises Supplies and Services	Operational Furniture And Equipment	203	29/06/2022	2208-05071	0.00	69.47 R	Classical Chandeliers	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	19/08/2022	2208-05073	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	19/08/2022 20/07/2022	2208-05074 2208-05075	0.00	8.15 R 155.70 R	REDACTED PERSONAL DATA Clayton Hotel Leeds	No Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2022	2208-05076	0.00	980.56 R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	12/08/2022	2208-05077	0.00	650.81 R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/08/2022 31/08/2022	2208-05078	0.00	52.00 R 52.00 R	CLAYTONS MOT AND SERVICE CENTRE CLAYTONS MOT AND SERVICE CENTRE	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		211	19/08/2022	2208-05080	0.00	1,900.00 R	Clear Channel UK Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		211 411	19/08/2022 25/08/2022	2208-05081 2208-05082	0.00	1,800.00 R	Clear Channel UK Ltd Clear Law Solicitors	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Communities, Housing and Environment	Property and Contracts Parks and Countryside	Internal Recharges Supplies and Services	Legal Disbursements Computer Software & Equipment	214	24/08/2022	2208-05082	0.00	1,100.00 R 327.79 R	ClearCourse Retail Ltd (Swan Retail)	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2022	2208-05084	0.00	240.00 R	CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/08/2022 31/08/2022	2208-05085 2208-05086	0.00	85.00 R 252.00 R	CLEE HILL PLANT LIMITED CLEE HILL PLANT LIMITED	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/08/2022	2208-05087	0.00	252.00 R	CLEE HILL PLANT LIMITED	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/08/2022	2208-05088	0.00	252.00 R	CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/08/2022 31/08/2022	2208-05089	0.00	252.00 R 840.00 R	CLEE HILL PLANT LIMITED CLEE HILL PLANT LIMITED	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/08/2022	2208-05091	0.00	630.00 R	CLEE HILL PLANT LIMITED	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	31/08/2022	2208-05092	0.00	210.00 R 651.00 R	CLEE HILL PLANT LIMITED CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	31/08/2022	2208-05093	0.00	210.00 R	CLEE HILL PLANT LIMITED CLEE HILL PLANT LIMITED	No No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/08/2022	2208-05095	0.00	31.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Service Strategy Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/08/2022 24/08/2022	2208-05096 2208-05097	0.00	1,875.00 R 2,708.00 R	CLGDOTTV LIMITED Click Netherfield Limited	No No
Leeds City Council	30/09/2022 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Travel invoices	1	31/08/2022	2208-05098	0.00	22,799.48 R		No
Leeds City Council	30/09/2022 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services		1	31/08/2022	2208-05099	0.00	-928.35 R		No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-05100 2208-05101	0.00	1,737.84 R 6,997.92 R	Cliffe House Day Nurseries Ltd Cliffe House Day Nurseries Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05102	0.00	351.00 R	Cliffe House Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-05103	0.00	811.20 R 18,278.72 R	Cliffe House Day Nurseries Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-05104	0.00	868.92 R	Cliffe House Day Nurseries Ltd Bramhope Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-05106	0.00	10,843.43 R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-05107 2208-05108	0.00	117.00 R 702.00 R	Cliffe House Day Nurseries Ltd Trinity Cliffe House Day Nurseries Ltd Trinity	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-05109	0.00	2,389.53 R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05110	0.00	12,987.26 R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	05/08/2022 17/08/2022	2208-05111 2208-05112	0.00	1,173.90 R 1,756.16 R	Cliffe House Day Nursery Ltd Featherbank Cliffe Vale	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	28/06/2022	2208-05113	0.00	28.00 R	Clip N Climb Leeds	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548		2208-05114 2208-05115	0.00	28.00 R 7.95 R	Clip N Climb Leeds Clip N Climb Leeds	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548 548		2208-05115	0.00	7.95 R 4.90 R	Clip N Climb Leeds Clip N Climb Leeds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	13/07/2022	2208-05117	0.00	42.00 R	Clip N Climb Leeds	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services		Admission Charges To Schools Operational Furniture And Equipment	283 203	21/07/2022 27/06/2022	2208-05118 2208-05119	0.00	159.37 R 80.00 R	Clip N Climb Leeds Clocking System	Yes Yes
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3		2208-05120	0.00	3,890.00 C	Closomat Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/08/2022	2208-05121	0.00	3,854.00 C	Closomat Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Strategic Landlord 30/09/2022 Social Services Pooled Budgets	HRA Housing Leeds Jcs For People With Learning Disabilitie	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	12/08/2022 19/08/2022	2208-05122 2208-05123	0.00	3,528.00 C 195.00 R	Closomat Ltd Closomat Ltd	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/08/2022	2208-05124	0.00	698.04 R	Closomat Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology		Computer Software & Equipment	214		2208-05125	0.00	343.87 R	Cloud 33pvwz	Yes No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2208-05126 2208-05127	0.00	4,394.40 R 3,440.70 R	Club Cars Ltd Club Cars Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-05128	0.00	3,561.60 R	Club Cars Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 25/08/2022	2208-05129	0.00	2,308.60 R 5,853.90 R	Club Cars Ltd Club Cars Ltd	No No
20000 Oity Countin	55/55/2022 Medicalities	Commercial del video	папароп		300	2010012022	2200-03130	0.00	0,000.50 IX	S.S.D. Oals Eta	110

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transa Num		Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022 2208-0	5131 0.00	6,642.56 R	Club Cars Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022 2208-0		4,929.60 R	Club Cars Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Democratic Services	Transport Transport	Private Hire Public Transport Expenses	360 310	25/08/2022 2208-0 12/07/2022 2208-0		2,528.00 R 21.20 R	Club Cars Ltd Cmt UK Ltd Taxi Fare	No Yes
Leeds City Council	30/09/2022 Resources	Democratic Services	Appropriations	Civic Allowances	651	12/07/2022 2208-0		17.40 R	Cmt UK Ltd Taxi Fare	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	21/07/2022 2208-0		18.40 R	Cmt UK Ltd Taxi Fare	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022 2208-0 05/08/2022 2208-0		9,749.27 R	COACH HOUSE Cockburn Haigh Road Academy	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 2208-0 05/08/2022 2208-0		35,106.60 R 702.00 R	Cockburn Haigh Road Academy Cockburn Haigh Road Academy	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-0		978.00 R	Cockburn Haigh Road Academy	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	01/08/2022 2208-0		-4,761.73 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 City Development	HRA Housing Leeds Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	01/08/2022 2208-0 03/08/2022 2208-0		118,666.19 C 85,127.79 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/09/2022 Children and Families	Learning Places	Capital	CONSTRUCTION	3	03/08/2022 2208-0		71,895.36 C	COLAS LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	03/08/2022 2208-0	5145 0.00	-1,658.86 C	COLAS LTD	No
Leeds City Council	30/09/2022 Children and Families	Learning Places	Capital	CONSTRUCTION	3	03/08/2022 2208-0		1,716.99 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	03/08/2022 2208-0 05/08/2022 2208-0		2,128.19 R 213,490.46 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	04/08/2022 2208-0		120.00 R	Colette Young Breeze	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	30/08/2022 2208-0		180.00 R	Colette Young Breeze	No
Leeds City Council	30/09/2022 Insurance	Insurance Social Care	Supplies and Services		265 210	10/08/2022 2208-0 27/06/2022 2208-0		2,205.00 R 305.60 R	Colin Richmond	No Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning	Supplies and Services Supplies and Services		265	24/08/2022 2208-0		4.695.69 R	Collaborate And Innovate Collaborative Learning Trust	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022 2208-0		217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-0		139.81 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/08/2022 2208-0 08/08/2022 2208-0		40.95 R 277.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022 2208-0		951.40 R	Collingham Church View Surgery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022 2208-0	5159 0.00	173.78 R	Collingham Pre School	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-0		5,331.61 R	Collingham Pre School	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Printing	511 215	05/08/2022 2208-0 11/07/2022 2208-0		117.00 R 78.78 R	Collingham Pre School Colour Copy	No Yes
Leeds City Council	30/09/2022 City Development	Economic Development	Supplies and Services		210	19/07/2022 2208-0		195.00 R	Colour Copy	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	17/08/2022 2208-0		4,630.81 R	Colton Lodges Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022 2208-0		30,455.36 R	Colton Lodges Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 574	17/08/2022 2208-0 17/08/2022 2208-0		28,430.33 R	Colton Lodges Care Home	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	580	17/08/2022 2208-0 17/08/2022 2208-0		19,666.97 R 23,528.62 R	Colton Lodges Care Home Colton Lodges Care Home	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022 2208-0	5169 0.00	1,965.20 R	Colton Lodges Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022 2208-0		2,699.52 R	Colton Mill And The Grange Surgeries	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022 2208-0		247.52 R	Comfort Call	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	03/08/2022 2208-0 03/08/2022 2208-0		8.84 R 397.80 R	Comfort Call Comfort Call	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022 2208-0		593.63 R	Comfort Call	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/08/2022 2208-0	5175 0.00	543.00 R	Comfort Call	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/08/2022 2208-0		1,905.60 R	Comfort Call	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	03/08/2022 2208-0 03/08/2022 2208-0		66,265.06 R 235.64 R	Comfort Call Comfort Call	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/08/2022 2208-0		1,577.73 R	Comfort Call	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022 2208-0	5180 0.00	10,788.01 R	Comfort Call	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/08/2022 2208-0		163.92 R	Comfort Call	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	03/08/2022 2208-0 03/08/2022 2208-0		1,413.81 R 286.88 R	Comfort Call Comfort Call	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022 2208-0		25.632.94 R	Comfort Call	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022 2208-0		6,741.24 R	Comfort Call	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Home Care	568	05/08/2022 2208-0		24,000.00 R	Comfort Call	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	10/08/2022 2208-0 10/08/2022 2208-0		10,420.96 R 392.76 R	Comfort Call Comfort Call	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/08/2022 2208-0		1,925.66 R	Comfort Call	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/08/2022 2208-0	5190 0.00	1,946.56 R	Comfort Call	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022 2208-0		50,062.13 R	Comfort Call	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	10/08/2022 2208-0 10/08/2022 2208-0		655.68 R 10.480.67 R	Comfort Call Comfort Call	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/08/2022 2208-0		778.62 R	Comfort Call	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/08/2022 2208-0	5195 0.00	1,741.67 R	Comfort Call	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022 2208-0		10,409.27 R	Comfort Call	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575 568	24/08/2022 2208-0 24/08/2022 2208-0		523.68 R 1,756.52 R	Comfort Call Comfort Call	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568	24/08/2022 2208-0		1,756.52 R 1,946.56 R	Comfort Call	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022 2208-0		48,924.94 R	Comfort Call	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/08/2022 2208-0		163.92 R	Comfort Call	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	24/08/2022 2208-0 24/08/2022 2208-0		10,644.58 R 624.95 R	Comfort Call Comfort Call	No No
Leeds City Council as Accountable Body	30/09/2022 Adults and Fleatin 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/08/2022 2208-0		2,008.04 R	Comfort Call	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/08/2022 2208-0		286.88 R	Comfort Call	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022 2208-0		24,613.56 R	Comfort Call	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	24/08/2022 2208-0 10/08/2022 2208-0		7,028.10 R 5,724.90 R	Comfort Call	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other	577	10/08/2022 2208-0		5,724.90 R 163.92 R	Comforting Healthcare Comforting Healthcare	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022 2208-0		8,021.84 R	Comforting Healthcare	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/08/2022 2208-0		1,147.44 R	Comforting Healthcare	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577	24/08/2022 2208-0 24/08/2022 2208-0		11,238.77 R 1,147.44 R	Comforting Healthcare Comforting Healthcare	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	24/08/2022 2208-0		1,147.44 R 1,152.56 R	Comforting Healthcare Comforting Healthcare	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/08/2022 2208-0	5215 0.00	655.68 R	Comforting Healthcare	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/08/2022 2208-0		90.00 R	ComityHearts Care Service Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575 575	03/08/2022 2208-0		360.00 R	ComityHearts Care Service Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	03/08/2022 2208-0 24/08/2022 2208-0		360.00 R 360.00 R	ComityHearts Care Service Ltd ComityHearts Care Service Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	11/08/2022 2208-0		2,705.71 R	Commend Uk Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2022 2208-0	5221 0.00	53.43 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	03/08/2022 2208-0		106.15 R	COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	03/08/2022 2208-0 03/08/2022 2208-0		136.93 R 188.70 R	COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Operational Materials	205	03/08/2022 2208-0		121.50 R	COMMERCIAL CATERING SPARES LTD	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capit Reve	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2022	2208-05226	0.00	433.65 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	09/08/2022	2208-05227	0.00	1.97 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Leeds Building Services Asset Management Services	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	12/08/2022 23/08/2022	2208-05228 2208-05229		317.16 R 1,043.38 R	COMMERCIAL CATERING SPARES LTD Commercial Development Projects Limited	No No
Leeds City Council	30/09/2022 City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31/08/2022	2208-05230		1,169.41 R	Commercial Development Projects Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Advertising	211	31/08/2022	2208-05231	0.00	266.46 R	Communicorp Uk	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Recreation	Supplies and Services Premises	Publication And Promotion National Non-Domestic Rates	267 142	31/08/2022 25/08/2022	2208-05232 2208-05233		1,950.00 R	Communicorp Uk	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Accounts	Facilities Management Miscellaneous	Supplies and Services		227	16/08/2022	2208-05233		3,957.42 R 150.00 R	Community Health Partnerships Community Highlights	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-05235	0.00	34,084.20 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-05236		6,404.93 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Supporting People Contracts	Agency Payments Agency Payments	Sheltered Accommodation Supporting Ppl - Block Gross Chargeable	569 514	17/08/2022 12/08/2022	2208-05237 2208-05238		5,740.60 R 34,919.75 R	COMMUNITY LINKS Community Links (Northern) Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	12/08/2022	2208-05239		34,919.75 R	Community Links (Northern) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	31/08/2022	2208-05240		124,734.25 R	Community Links (Northern) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Other Adult Services			253	03/08/2022	2208-05241 2208-05242		4,500.00 R	Community Ventures (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	05/08/2022 05/08/2022	2208-05242	0.00	21,136.87 R 8,760.22 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Rents	141	05/08/2022	2208-05244	0.00	67,905.61 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Rents	141	05/08/2022	2208-05245		60,248.19 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Asset Management Services Facilities Management	Premises Premises	Rents Electricity	141 124	17/08/2022 17/08/2022	2208-05246 2208-05247		1,347.99 R 3,677.13 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/09/2022 City Development	Asset Management Services	Premises	Rents	141	17/08/2022	2208-05248		817.08 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Electricity	124	17/08/2022	2208-05249		3,706.07 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management Facilities Management	Premises Premises	Electricity Maintenance Of Buildings	124 101	17/08/2022 26/08/2022	2208-05250 2208-05251		-714.70 R 584.06 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Maintenance Of Buildings	101	26/08/2022	2208-05251		452.02 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2022 City Development	Asset Management Services	Premises	Rents	141	31/08/2022	2208-05253	0.00	21,136.87 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2022 City Development	Asset Management Services	Premises	Rents	141	31/08/2022	2208-05254	0.00	8,760.22 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management Facilities Management	Premises Premises	Rents Rents	141 141	31/08/2022 31/08/2022	2208-05255 2208-05256		67,905.61 R 60,248.19 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/06/2022	2208-05257		48.00 R	Community ventures company (No.1) Eta	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/08/2022	2208-05258	0.00	17,571.30 R	Compass Childrens Homes Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507	17/08/2022	2208-05259		11,100.04 R	Compass Childrens Homes Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	17/08/2022 17/08/2022	2208-05260 2208-05261		2,650.06 R -23,785.80 R	Compass Childrens Homes Limited Compass Childrens Homes Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/08/2022	2208-05262	0.00	-5,678.70 R	Compass Childrens Homes Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/08/2022	2208-05263		18,157.01 R	Compass Childrens Homes Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Independent Fostering Agencies	507 509	31/08/2022 05/08/2022	2208-05264 2208-05265		19,042.99 R 178.58 R	Compass Childrens Homes Limited Compass Fostering North Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-05266		2,142.84 R	Compass Fostering North Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-05267	0.00	242.86 R	Compass Fostering North Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-05268		5,357.10 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/08/2022 05/08/2022	2208-05269 2208-05270	0.00	3,642.90 R -2,550.03 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	05/08/2022	2208-05271		159.82 R	Compass Minerals UK Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	11/08/2022	2208-05272		19,742.25 R	Compass Minerals UK Limited	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179 179	11/08/2022 11/08/2022	2208-05273 2208-05274		14,193.76 R 11,917.91 R	Compass Minerals UK Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Highways Highways	Premises Premises	Highways Winter Maintenance Highways Winter Maintenance	179	11/08/2022	2208-05274		10,491.40 R	Compass Minerals UK Limited Compass Minerals UK Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	11/08/2022	2208-05276	0.00	1,083.73 R	Compass Minerals UK Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	11/08/2022	2208-05277		3,311.90 R	Compass Minerals UK Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Winter Maintenance Highways Winter Maintenance	179 179	11/08/2022 12/08/2022	2208-05278 2208-05279		5,651.87 R 26,770.37 R	Compass Minerals UK Limited Compass Minerals UK Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	12/08/2022	2208-05280	0.00	22,891.98 R	Compass Minerals UK Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	12/08/2022	2208-05281	0.00	38,061.87 R	Compass Minerals UK Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Winter Maintenance Highways Winter Maintenance	179 179	12/08/2022 12/08/2022	2208-05282 2208-05283	0.00	27,236.88 R 4.364.88 R	Compass Minerals UK Limited Compass Minerals UK Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	12/08/2022	2208-05284		9,736.64 R	Compass Minerals UK Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	16/08/2022	2208-05285		13,042.38 R	Compass Minerals UK Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	16/08/2022	2208-05286		19,584.70 R	Compass Minerals UK Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Winter Maintenance Highways Winter Maintenance	179 179	16/08/2022 16/08/2022	2208-05287 2208-05288		5,411.70 R 2,228.22 R	Compass Minerals UK Limited Compass Minerals UK Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	17/08/2022	2208-05289		5,535.02 R	Compass Minerals UK Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	18/08/2022	2208-05290		31,182.87 R	Compass Minerals UK Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Winter Maintenance Highways Winter Maintenance	179 179	18/08/2022 18/08/2022	2208-05291 2208-05292		23,765.89 R 55,386.07 R	Compass Minerals UK Limited Compass Minerals UK Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	18/08/2022	2208-05292	0.00	5,885.10 R	Compass Minerals UK Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	18/08/2022	2208-05294	0.00	1,170.79 R	Compass Minerals UK Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	19/08/2022	2208-05295		43,136.16 R	Compass Minerals UK Limited	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Winter Maintenance Highways Winter Maintenance	179 179	19/08/2022 19/08/2022	2208-05296 2208-05297		16,391.94 R 7.598.38 R	Compass Minerals UK Limited Compass Minerals UK Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	19/08/2022	2208-05298	0.00	24,079.46 R	Compass Minerals UK Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	25/08/2022	2208-05299		20,691.48 R	Compass Minerals UK Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Winter Maintenance Highways Winter Maintenance	179 179	25/08/2022 25/08/2022	2208-05300 2208-05301		15,259.01 R 20,419.41 R	Compass Minerals UK Limited Compass Minerals UK Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	25/08/2022	2208-05301	0.00	9,843.45 R	Compass Minerals UK Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	25/08/2022	2208-05303		4,019.57 R	Compass Minerals UK Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Winter Maintenance	179	26/08/2022	2208-05304	0.00	9,716.63 R	Compass Minerals UK Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Highways Services For Older People Under 65 P/Dis	Premises Agency Payments	Highways Winter Maintenance Home Care	179 568	26/08/2022 17/08/2022	2208-05305 2208-05306		5,362.53 R 84.00 R	Compass Minerals UK Limited Complete Care Agency Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/08/2022	2208-05307	0.00	12,348.00 R	Complete Care Agency Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/08/2022	2208-05308	0.00	774.16 R	Complete Care Agency Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	24/08/2022 24/08/2022	2208-05309 2208-05310		261.84 R 7.688.56 R	Complete Care Agency Ltd Complete Care Agency Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/08/2022	2208-05310		4,470.76 R	Complete Care Agency Ltd Complete Care Agency Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/08/2022	2208-05312	0.00	2,520.00 R	Complete Care Agency Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Resources	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Home Care	568	24/08/2022	2208-05313		409.80 R	Complete Care Agency Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services		Operational Materials Operational Furniture And Equipment	205 203	04/07/2022 19/07/2022	2208-05314 2208-05315		26.23 R 31.62 R	Complete Care Shop Complete Care Shop	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	19/07/2022	2208-05316		27.48 R	Complete Care Shop	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/08/2022	2208-05317	0.00	1,598.24 R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Community Support	568 575	24/08/2022	2208-05318		6,659.21 R	Complete Contemporary Care Triple C Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	5/5 568	24/08/2022 24/08/2022	2208-05319 2208-05320		163.92 R 860.60 R	Complete Contemporary Care Triple C Ltd Complete Contemporary Care Triple C Ltd	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Tra	ansaction Irrecovers		Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		0.00	809.36 R	Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		0.00 08-05323 0.00	645.44 R 583.97 R	Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		0.00	583.97 R	Complete Service Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022 220	0.00 08-05325	583.97 R	Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Parks and Countryside	Agency Payments Capital	Home Care CONSTRUCTION	568 3		0.00 08-05327 0.00	583.97 R 6,101.32 C	Complete Service Solutions Ltd Concreate Skateparks Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		0.00	1.768.32 R	CONNAUGHT COURT NURSING	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022 220	0.00 08-05329	3,645.20 R	CONNAUGHT COURT NURSING	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Service Agency Payments		265 568		0.00	409.79 R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568		0.00 08-05331 0.00	1,391.50 R 713.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/08/2022 220	0.00 08-05333	293.25 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		0.00	184.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		0.00 08-05335 0.00 08-05336	92.00 R 529.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Service		265		0.00	80.50 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		0.00	92.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		08-05339 0.00 08-05340 0.00	345.00 R 149.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		0.00	138.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/08/2022 220	0.00 08-05342	46.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568		0.00 08-05344 0.00	161.00 R 184.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568		0.00	230.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/08/2022 220	0.00 08-05346	310.50 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		0.00	92.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568		08-05348 0.00 08-05349 0.00	92.00 R 1,577.73 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		08-05350 0.00	115.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		0.00 08-05351	195.50 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568		0.00 08-05353 0.00	115.00 R 115.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568		0.00	1,391.50 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022 220	0.00 08-05355	713.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		0.00	293.25 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		08-05357 0.00 08-05358 0.00	184.00 R 92.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		08-05359 0.00	529.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Service		265		08-05360 0.00	80.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		08-05361 0.00 08-05362 0.00	92.00 R 345.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		08-05363 0.00	149.50 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022 220	0.00 08-05364	115.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568		08-05365 0.00 08-05366 0.00	138.00 R 46.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568		08-05366 0.00 08-05367 0.00	46.00 R 161.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022 220	0.00 08-05368	46.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		0.00	184.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		0.00 08-05370 08-05371	230.00 R 310.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		08-05372 0.00	92.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		0.00	92.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		0.00 08-05375 0.00	189.75 R 212.75 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		08-05376 0.00	212.75 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/08/2022 220	0.00 08-05377	1,391.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		0.00 08-05378 0.00 08-05379	713.00 R 293.25 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		08-05380 0.00	184.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/08/2022 220	0.00 08-05381	92.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		0.00 08-05383 0.00	529.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Supplies and Service Agency Payments	s Other Hired And Contracted Services Home Care	265 568		0.00 08-05384 0.00	80.50 R 92.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/08/2022 220	0.00 08-05385	345.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		0.00	149.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		0.00 08-05388 0.00	115.00 R 138.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/08/2022 220	0.00 08-05389	46.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		0.00	161.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		0.00 08-05391 0.00	115.00 R 184.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		0.00	230.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/08/2022 220	0.00 08-05394	310.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568		08-05395 0.00 08-05396 0.00	92.00 R 92.00 R	Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568		0.00	92.00 R 212.75 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		0.00	212.75 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 568		08-05399 0.00	1,391.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		08-05400 0.00 08-05401 0.00	713.00 R 293.25 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/08/2022 220	0.00 08-05402	184.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/08/2022 220	0.00 0.00	92.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Supplies and Service	Home Care Other Hired And Contracted Services	568 265		0.00 08-05404 0.00 08-05405	529.00 R 80.50 R	Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments	s Other Hired And Contracted Services Home Care	265 568		08-05405 0.00 08-05406 0.00	92.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/08/2022 220	0.00 08-05407	345.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 569		0.00	149.50 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		08-05409 0.00 08-05410 0.00	115.00 R 138.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/08/2022 220	0.00 08-05411	46.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/08/2022 220	0.00 08-05412	161.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		0.00 08-05414 0.00	46.00 R 184.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		0.00	230.00 R	Connections Care Limited	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/08/2022	2208-05416		310.50 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/08/2022	2208-05417	0.00	92.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	22/08/2022 24/08/2022	2208-05418 2208-05419	0.00	92.00 R 245.88 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2022	2208-05420		368.84 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/08/2022	2208-05421	0.00	245.88 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 575	24/08/2022 24/08/2022	2208-05422 2208-05423	0.00	15,695.32 R 3.140.09 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	568	24/08/2022	2208-05424	0.00	3,140.09 R 2,130.96 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/08/2022	2208-05425	0.00	1,311.36 R	Connections Care Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/08/2022	2208-05426	0.00	245.88 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 26/08/2022	2208-05427 2208-05428	0.00 0.00	212.75 R 1.391.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-05429	0.00	713.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-05430	0.00	293.25 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-05431	0.00	184.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 26/08/2022	2208-05432 2208-05433	0.00 0.00	92.00 R 529.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	26/08/2022	2208-05434	0.00	80.50 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-05435	0.00	92.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 26/08/2022	2208-05436 2208-05437	0.00 0.00	345.00 R 149.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-05438	0.00	115.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-05439	0.00	138.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-05440	0.00	46.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 26/08/2022	2208-05441 2208-05442	0.00 0.00	161.00 R 115.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-05442		184.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-05444	0.00	230.00 R	Connections Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	26/08/2022	2208-05445 2208-05446		310.50 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 26/08/2022	2208-05446	0.00 0.00	92.00 R 92.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy		Operational Furniture And Equipment	203	22/08/2022	2208-05448		310.00 R	CONNEVANS LTD	No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy		Operational Furniture And Equipment	203	31/08/2022	2208-05449		24.00 R	CONNEVANS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Children and Families	Insurance Social Care	Supplies and Services Agency Payments	Insurance Claims Services Rendered By Other Organisations	248 511	17/08/2022 05/08/2022	2208-05450 2208-05451	0.00 0.00	849.50 R 385.26 R	Connexus Claims Solutions Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265	05/08/2022	2208-05451	0.00	167.55 R	CONSERVATION RESOURCES (UK) LTD	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/08/2022	2208-05453	0.00	131.83 R	Consolor Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	04/08/2022	2208-05454	0.00	8,360.00 R	Constantine	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Other Hired And Contracted Services	277 265	04/08/2022 04/08/2022	2208-05455	0.00 0.00	8,360.00 R 8,360.00 R	Constantine Constantine	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-05457	0.00	18.00 R	Constantin-Laurentiu Dumitru	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-05458	0.00	22.50 R	Constantin-Laurentiu Dumitru	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-05459 2208-05460	0.00	18.00 R 18.00 R	Constantin-Laurentiu Dumitru Constantin-Laurentiu Dumitru	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-05461	0.00	54.00 R	Constantin-Laurentiu Durnitru	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-05462	0.00	18.00 R	Constantin-Laurentiu Dumitru	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-05463	0.00	27.00 R	Constantin-Laurentiu Dumitru	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-05464 2208-05465	0.00 0.00	18.00 R 108.00 R	Constantin-Laurentiu Dumitru Constantin-Laurentiu Dumitru	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-05466	0.00	18.00 R	Constantin-Laurentiu Dumitru	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-05467	0.00	54.00 R	Constantin-Laurentiu Dumitru	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-05468	0.00	18.00 R	Constantin-Laurentiu Dumitru	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-05469	0.00	22.50 R 31.50 R	Constantin-Laurentiu Dumitru Constantin-Laurentiu Dumitru	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-05471	0.00	18.00 R	Constantin-Laurentiu Dumitru	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-05472		18.00 R	Constantin-Laurentiu Dumitru	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Customer Access Asset Management Services	Supplies and Services Premises	Bought In Professional Services Grounds Maintenance Work	277 111	24/08/2022 10/08/2022	2208-05473 2208-05474	0.00	18.00 R 1,335.00 R	Constantin-Laurentiu Dumitru Continental Landscapes Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	10/08/2022	2208-05475		286,392.02 R	Continental Landscapes Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	17/08/2022	2208-05476	0.00	1,879.00 R	Continental Landscapes Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111	17/08/2022 17/08/2022	2208-05477 2208-05478	0.00	196.30 R 257.50 R	Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services	111 265	17/08/2022	2208-05479	0.00	589.00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	17/08/2022	2208-05480	0.00	204.81 R	Continental Landscapes Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	17/08/2022	2208-05481	0.00	376.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Grounds Maintenance Work Other Hired And Contracted Services	111 265	17/08/2022 17/08/2022	2208-05482 2208-05483	0.00	663.31 R 27.50 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	17/08/2022	2208-05484	0.00	196.42 R	Continental Landscapes Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	17/08/2022	2208-05485	0.00	320.30 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	17/08/2022 17/08/2022	2208-05486 2208-05487	0.00	108.29 R 193.03 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Asset Management Services	Premises	Grounds Maintenance Work	111	19/08/2022	2208-05488	0.00	1,335.00 R	Continental Landscapes Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Grant Related Expenditure	298	24/08/2022	2208-05489	0.00	262.00 R	Continental Landscapes Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	25/08/2022	2208-05490		275,350.46 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Benefits, Wlefare and Poverty Markets & City Centre Management	Supplies and Services Premises	Grant Related Expenditure Premises Security Services	290 162	24/08/2022 04/08/2022	2208-05491 2208-05492	0.00	102,000.00 R 257.00 R	Contis Financial Limited CONTROLLED SPACE LIMITED	No No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	Premises Security Services	162	12/08/2022	2208-05493		257.00 R	CONTROLLED SPACE LIMITED	No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	Premises Security Services	162	25/08/2022	2208-05494	0.00	257.00 R	CONTROLLED SPACE LIMITED	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2208-05495		60.00 R	Conway Medical Centre	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/08/2022 24/08/2022	2208-05496 2208-05497		590.70 R 77.00 R	Cool Solutions Distribution Ltd Cool Solutions Distribution Ltd	No No
Leeds City Council	30/09/2022 Resources	Strategy and Improvement	Supplies and Services		231	28/06/2022	2208-05498	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services	Food & Drink	231	28/06/2022	2208-05499	0.00	80.08 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Facilities Management Recreation	Supplies and Services		231 231	28/06/2022 28/06/2022	2208-05500 2208-05501		190.00 R 15.80 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Facilities Management	Supplies and Services Supplies and Services	Food & Drink	231	28/06/2022	2208-05501		23.70 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	30/06/2022	2208-05503	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Food & Drink	231	07/07/2022	2208-05504	0.00	27.65 R	Cooleraid Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management Facilities Management	Supplies and Services	Food & Drink	231 231	07/07/2022 07/07/2022	2208-05505 2208-05506		15.80 R 7.90 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	07/07/2022	2208-05506	0.00	7.90 R 99.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services	Food & Drink	231	07/07/2022	2208-05508	0.00	7.90 R	Cooleraid Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/07/2022	2208-05509	0.00	31.60 R	Cooleraid Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services	Food & Drink	231	07/07/2022	2208-05510	0.00	15.80 R	Cooleraid Ltd	Yes

Mary Control Mary	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Part	Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services	Food & Drink		08/07/2022	2208-05511	0.00	95.00 R	Cooleraid Ltd	Yes
Part	Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services	Food & Drink	231	08/07/2022	2208-05512		95.00 R	Cooleraid Ltd	
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And Company		30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2208-05529		32.17 R		Yes
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Leeds City Council 30096/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Strategic Housing P												
Leeds City Council 3008/2022 Communities, Housing and Environment Strategic Housing Partnership & Support												
Leeds City Council 30099/2022 Children and Families Social Care Supplies and Services Social Care Triansport Public Transport Lepenses 310 5069/2022 (2080-65578 0.00 2.00 R REDACTED PERSONAL DATA No Leeds City Council 30099/2022 Adults and Health Services For Older People - 65 And Over Agency Payments No Leeds City Council 30099/2022 Adults and Health Services For Older People - 65 And Over Agency Payments No Leeds City Council 30099/2022 Adults and Health Services For Older People - 65 And Over Agency Payments No Leeds City Council 30099/2022 Adults and Health Services For Older People - 65 And Over Agency Payments No Leeds City Council 30099/2022 Adults and Health Services For Older People - 65 And Over Agency Payments No Leeds City Council 30099/2022 Adults and Health Services For Older People - 65 And Over Agency Payments No Leeds City Council 30099/2022 Adults and Health Services For Older People - 65 And Over Agency Payments No Leeds City Council 30099/2022 Endeaption No Leeds City Council 30099/2022 Strategic Landlord Housing Management Supples and Services Supples and Services Supples and Services Supples and Services Subsistence 256 10107/2022 2028-05586 0.00 200 00 R Committed No Leeds City Council 30099/2022 Strategic Landlord Housing Management Supples and Services Subsistence 256 10107/2022 2028-05586 0.00 200 00 R Committed No Leeds City Council 30099/2022 Strategic Landlord Housing Management Supples and Services Subsistence 256 10107/2022 2028-05586 0.00 200 00 R Committed No Leeds City Council 30099/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Capital CONSTRUCTION 3 1208/2022 2028-05589 0.00 24,30.00 C Cornel Building Services Ltd. No Leeds City Council 30099/2022 Communities, Housing and Environment Social Services Pooleg Building Services Supples and Services Supples and												
Leeds City Council 30/09/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People Indeed Services Subjeties and Services Services For Older People Indeed Services Subjeties and Se												
Leeds City Council 3009/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 17/08/2022 2208-05581 0.00 6,878.38 R CORINTHAN HOUSE No Ceeds City Council 3008/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 17/08/2022 2208-05583 0.00 12,884.65 R CORINTHAN HOUSE No Ceeds City Council 3008/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 17/08/2022 2208-05583 0.00 12,884.65 R CORINTHAN HOUSE No Ceeds City Council 3008/2022 Strategic Landord Housing Management Housing Mana	Leeds City Council			Transport	Public Transport Expenses					21.60 R		
Leeds City Council 300/92/022 Adults and Health Services For Older People - 65 And Over Agency Payments Agency												
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Leeds City Council 300/9/2022 Strategic Landlord Housing Management Supplies and Services Subsistence 256 01/07/2022 2208-05584 0.00 500.00 R Committode Ves Council 300/9/2022 Strategic Landlord Housing Management Supplies and Services Subsistence 256 01/07/2022 2208-05585 0.00 500.00 R Committode Ves Council 300/9/2022 Strategic Landlord Housing Management Supplies and Services Subsistence 256 01/07/2022 2208-05586 0.00 220.00 R Committode Ves Council 300/9/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Capital Council 300/9/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Capital Council 300/9/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Capital Council 300/9/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Capital Council 300/9/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Capital Council 300/9/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Capital Council Council Strategic Housing Partnership & Support Capital Council Council Strategic Housing Partnership & Support Capital Council Council Council Strategic Housing Partnership & Support Capital Counc												
Leeds City Council 300/9/2022 Strategic Landford Housing Management Supplies and Services Subsistence 256 01/107/202 220-90.6588 0.0 500.0 R Corn Mill Lodge Hotel Yes Mousing Management Supplies and Services Subsistence 256 11/107/202 220-90.6588 0.0 220.0 R Corn Mill Lodge Hotel Yes Subject Subje												
Leeds City Council 30/08/2022 Strategic Landlord Housing Management Supplies and Services Subsistence 256 14/07/2022 2208-05587 0.00 222.00 R Corn Mill Lidge Flotel Yes Subsistence 256 14/07/2022 2208-05589 0.00 220.00 C Corn Mel Lidding Services Ltd. No No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 12/08/2022 2208-05589 0.00 24.00 C Cornel Building Services Ltd. No No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 12/08/2022 2208-05589 0.00 24.00 C Cornel Building Services Ltd. No No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 12/08/2022 2208-05599 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 22/08/2022 2208-05599 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 22/08/2022 2208-05599 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 22/08/2022 2208-05599 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 22/08/2022 2208-05599 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 22/08/2022 2208-05599 0.00 3,468.00 C Cornel Building Services Ltd. No Capital CONSTRUCTION 3 22/08/2022 2208-05599 0.00 3,468.00 C Cornel Building Services Ltd. No Capital CONSTRUCTION 3 22/08/2022 2208-05599 0.00 3,468.00 C Cornel Building Services Ltd. No Capital CONSTRUCTION 3 22/08/2022 2208-05599 0.00 3,468.00 C Cornel Building Services Ltd. No Capital CONSTRUCTION 3 22/08/2022 2208-05599 0.00 5,50 R Cornel Building Services Ltd. No Capital Construction Capital Construction Capital Cons								2208-05585		500.00 R	Corn Mill Lodge Hotel	Yes
Leeds City Council 3009/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Capital CONSTRUCTION 3 12/08/2022 2208-05589 0.00 1,200.00 C Cornel Building Services Ltd. No No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 12/08/2022 2208-05590 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 12/08/2022 2208-05590 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2208-05590 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2208-05590 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2208-05590 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2208-05590 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2208-05590 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2208-05590 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2208-05590 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2208-05590 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2208-05590 0.00 3,468.00 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2208-05590 0.00 3,468.00 C Corn												
Leds City Council 3009/2022 Communilies, Housing and Environment Strategic Housing Partnership & Support Capital CONSTRUCTION 3 120/8/2022 2028-05590 0.00 3.468.00 C Cornel Building Services Ltd. No No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 120/8/2022 2028-05590 0.00 3.468.00 C Cornel Building Services Ltd. No No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 120/8/2022 2028-05590 0.00 3.468.00 C Cornel Building Services Ltd. No No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2028-05590 0.00 4.562.56 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2028-05590 0.00 4.562.56 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2028-05590 0.00 4.562.56 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2028-05590 0.00 4.562.56 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2028-05590 0.00 4.562.56 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2028-05590 0.00 4.562.56 C Cornel Building Services Ltd. No Strategic Housing Partnership & Support Capital CONSTRUCTION 3 25/08/2022 2028-05590 0.00 5.50 R Corner House Bar And Nite Yes Corner House Bar And Nite												
Leeds City Council 3009/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Capital CONSTRUCTION 3 1208/2022 2028-05591 0.00 3.468.0 C Cornel Building Services Ltd. No No Construction No C						3						
Leeds City Council 3009/2022 City Development Strategic Housing Partnership & Support Capital Construction Supplies and Services Subsistence 256 28/08/2022 208-05599 0.00 4,562.56 C Cornel Building Services Ltd. No No Strategic Housing Partnership & Supplies and Services Subsistence 256 28/08/2022 208-05599 0.00 4,562.56 C Cornel Housing Services Ltd. No No Strategic Housing Partnership & Supplies and Services Subsistence 256 28/08/2022 2208-05599 0.00 4,562.56 C Cornel Housing Services Ltd. No Strategic Housing Partnership & Supplies and Services Subsistence 256 28/08/2022 2208-05599 0.00 4,562.56 C Cornel Housing Services Ltd. No Strategic Housing Partnership & Supplies and Services Subsistence 256 28/08/2022 2208-05599 0.00 4,562.56 C Cornel Housing Services Ltd. No Strategic Housing Partnership & Supplies and Services Subsistence 256 28/08/2022 2208-05599 0.00 5,55 N Cornel Housing Services Ltd. No Strategic Housing Partnership & Supplies and Services Subsistence 256 28/08/2022 2208-05599 0.00 16,871.45 R Cornmill House No Strategic Housing Partnership & Supplies and Services Supplies and						3						
Leads City Council 3009/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Sheltered Accommodation 569 17/08/2022 2208-05593 0.00 16.871.45 R Commill House No No Committee Poole Budgets Jos For People With Learning Disabilitie Agency Payments Sheltered Accommodation 569 17/08/2022 2208-05594 0.00 24,330.67 R Commill House No No Committee Poole Budgets Jos For People With Learning Disabilitie Agency Payments Sheltered Accommodation 569 17/08/2022 2208-05594 0.00 24,330.67 R Commill House No Costa Guiseley	Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION		25/08/2022	2208-05591	0.00	4,562.56 C	Cornel Building Services Ltd.	No
Leeds City Council Agency Payments Agency												
Leds Cily Council 30/09/2022 Children and Familles Social Care Apropriations Leaving Care Allowances 634 05/07/2022 2208.05595 0.00 8.05 R Costa Guiseleys Yes	Leeds City Council			Agency Payments								
Leds City Council 3009/2022 Adults and Health Assessment And Care Management Supplies and Services Supplies and Services Office Consumables 210 3009/2022 2028-05599 0.00 54.87 R Costoo Wholesale #106 Yes Leds City Council 3009/2022 City Development Recreation Supplies and Services Office Consumables 210 3009/2022 2028-05599 0.00 39.12 R Costoo Wholesale #106 Yes Leds City Council 3009/2022 City Development Recreation Supplies and Services Supplies and Services Food & Drink 231 14/07/2022 2028-05599 0.00 39.12 R Costoo Wholesale #106 Yes Costoo Wholesale #106												
Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Leeds City Council 30/09/2022 City Development Recreation Supplies and Services Hospitality 255 01/107/2022 2208-05599 0.00 39.12 R Costoo Wholesale #106 Yes Costoo W				Supplies and Services	Other Hired And Contracted Services						Costco Wholesale #106	
Leds City Council 3009/2022 Children and Families Social Care Supplies and Services Food & Drink 231 11/07/2022 2208-05599 0.00 35.40 R Costco Wholesale #106 Yes Leeds City Council 30/09/2022 Communities, Housing and Environment and Environment Leeds City Council Recreation Supplies and Services Office Consumables 210 15/07/2022 2208-05601 0.00 10.52 R Costco Wholesale #106 Yes Leeds City Council 30/09/2022 Communities, Housing and Environment and Environment Leeds City Council Clustomer Access Supplies and Services 5upplies and Services 5upplies and Services 210 15/07/2022 2208-05601 0.00 33.60 R Costco Wholesale #106 Yes Leeds City Council 30/09/2022 Resources Commercial Services Supplies and Services Food & Drink 231 18/07/2022 2208-05601 0.00 33.60 R Costco Wholesale #106 Yes Leeds City Council 30/09/2022 Resources Commercial Services Supplies and Services Food & Drink 231 18/07/2022 2208-05603 0.00 8.85 R Costco Wholesale #10	Leeds City Council	30/09/2022 Children and Families		Supplies and Services	Office Consumables	210	30/06/2022	2208-05597	0.00		Costco Wholesale #106	
Leds City Council 30/09/2022 City Development Recreation Supplies and Services Office Consumables 231 14/07/2022 2208-05600 0.00 1.62 R Costoo Wholesale #106 Yes Leds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services Office Consumables 210 15/07/2022 2208-05601 0.00 1.62 R Costoo Wholesale #106 Yes Leds City Council 30/09/2022 Resources Supplies and Services Supplies and Services Office Consumables 210 15/07/2022 2208-05601 0.00 1.85 R Costoo Wholesale #106 Yes Leds City Council 30/09/2022 Resources Commercial Services Supplies and Services Food & Drink 231 18/07/2022 2208-05601 0.00 33.00 R Costoo Wholesale #106 Yes Leds City Council 30/09/2022 Resources Commercial Services Supplies and Services Food & Drink 231 18/07/2022 2208-05601 0.00 8.85 R Costoo Wholesale #106 Yes		30/09/2022 City Development										
Leds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services Office Consumables 210 15/07/2022 2208-05601 0,00 15.77 R Costco Wholesale #106 Yes Leds City Council 30/09/2022 Resources Council 15/07/2022 2208-05601 0,00 33.60 R Costco Wholesale #106 Yes Leds City Council 30/09/2022 Resources Commercial Services Supplies and Services Food & Drink 231 18/07/2022 2208-05601 0,00 33.60 R Costco Wholesale #106 Yes Leds City Council 30/09/2022 Resources Commercial Services Supplies and Services Food & Drink 231 18/07/2022 2208-05601 0.00 38.85 R Costco Wholesale #106 Yes												
Leds City Council 30/09/2022 Resources Customer Access Supplies and Services Food & Drink 210 15/07/2022 22/08-05602 0.00 3.86 R Costow Wholesale #106 Yes Leds City Council 30/09/2022 Resources Commercial Services Supplies and Services Food & Drink 231 18/07/2022 22/08-05603 0.00 3.86 R Costow Wholesale #106 Yes Leds City Council 30/09/2022 Resources Commercial Services Supplies and Services Food & Drink 231 18/07/2022 22/08-05603 0.00 8.85 R Costow Wholesale #106 Yes		30/09/2022 City Development 30/09/2022 Communities Housing and Environment		Supplies and Services	Office Consumables	231 210						
Leeds City Council 30/09/2022 Resources Commercial Services Supplies and Services Food & Drink 231 18/07/2022 228-05603 0.00 8.85 R Costco Wholesale #106 Yes Leeds City Council 30/09/2022 Resources Commercial Services Supplies and Services Food & Drink 231 18/07/2022 228-05604 0.00 8.85 R Costco Wholesale #106 Yes	Leeds City Council			Supplies and Services	Office Consumables							
Leeds City Council 30/09/2022 Resources Commercial Services Supplies and Services Food & Drink 231 18/07/2022 2208-05604 0.00 8.85 R Costoo Wholesale #106 Yes	Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/07/2022	2208-05603	0.00	8.85 R	Costco Wholesale #106	Yes
Leeds City Council 3U/UV/ZUZZ Communities, Housing and Environment Waste Management Supplies and Services Food & Drink 231 18/07/2022 208-05605 0.00 8.85 R Costco Wholesale #106 Yes				Supplies and Services	Food & Drink							
	Leeds City Council	30/09/2022 Communities, Housing and Environment	waste Management	Supplies and Services	FOOD & Drink	231	18/07/2022	2208-05605	0.00	8.85 R	Costco Wholesale #106	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capita Rever	Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Food & Drink	231	25/07/2022	2208-05606	0.00	35.84 R	Costco Wholesale #106	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	11/08/2022	2208-05607	0.00	87.98 R	Cosy	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 202	11/08/2022 11/08/2022	2208-05608 2208-05609	0.00	183.82 R 15.99 R	Cosy Cosy	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		266	19/08/2022	2208-05610	0.00	27.00 R	Cottingley Childrens Centre	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		211	13/07/2022	2208-05611	0.00	75.99 R	Cottontraders.Com Gb	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-05612	0.00	5,341.24 R	Countrywide Care Homes Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-05613	0.00	1,857.32 R	Countrywide Care Homes Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/08/2022	2208-05614	0.00	1,320.00 R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/08/2022 12/08/2022	2208-05615 2208-05616	0.00	709.18 R 693.42 R	COUNTY SCAFFOLDING SERVICES LTD COUNTY SCAFFOLDING SERVICES LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/08/2022	2208-05617	0.00	670.00 R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/08/2022	2208-05618	0.00	350.00 R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	02/08/2022	2208-05619	0.00	6,569.00 R	Coupland Cavendish Ltd	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	02/08/2022	2208-05620	0.00	3,000.00 R	Coupland Cavendish Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/08/2022	2208-05621	0.00	750.00 R	Coupland Cavendish Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Appropriations	Leaving Care Grants Grant Related Expenditure	635 290	19/08/2022 17/08/2022	2208-05622 2208-05623	0.00	174.40 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/08/2022	2208-05624	0.00	1,067.38 C	Coverad Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205	04/08/2022	2208-05625	0.00	62.80 R	CPL NESS HEATSHRINK	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/08/2022	2208-05626	0.00	187.50 R	CPL NESS HEATSHRINK	No
Leeds City Council	30/09/2022 City Development	Asset Management Services	Supplies and Services		253	28/06/2022	2208-05627	0.00	200.00 R	Cptevents.Co.Uk	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-05628	0.00	4,302.48 R	Craegmoor Facilities Company Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	17/08/2022 17/08/2022	2208-05629 2208-05630	0.00	52,094.44 R 13,099.96 R	Craegmoor Facilities Company Ltd CRAEGMOOR HEALTHCARE	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-05631	0.00	14,630.48 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-05632	0.00	22,104.52 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-05633	0.00	28,697.76 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-05634	0.00	102,131.72 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-05635	0.00	60,922.72 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	17/08/2022	2208-05636	0.00	10,349.28 R	CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580 580	17/08/2022 17/08/2022	2208-05637 2208-05638	0.00	34,671.28 R 10,273.24 R	CRAEGMOOR HEALTHCARE Craegmoor Mews Bramley Priory	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	22/08/2022	2208-05639	0.00	4,235.00 C	Craemer Uk Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-05640	0.00	5,859.20 R	Cragemoor Healthcare	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-05641	0.00	1,120.46 R	Cranmer Court	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-05642	0.00	6,774.20 R	Cranmer Court	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526 544	05/08/2022	2208-05643	0.00	2,831.32 R	Craven Road Medical Practice	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Landlord	Employment & Skills Property and Contracts	Agency Payments Premises	Contributions To Partnerships General Maintenance	104	23/08/2022 02/08/2022	2208-05644 2208-05645	0.00	746.52 R 18,757.89 R	Crazy Bull Hair Products Ltd Creative Acquisitions Ltd	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/08/2022	2208-05646	0.00	6.872.71 R	Creative Acquisitions Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/08/2022	2208-05647	0.00	6,141.83 R	Creative Acquisitions Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/08/2022	2208-05648	0.00	9,015.15 R	Creative Acquisitions Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/08/2022	2208-05649	0.00	18,253.54 R	Creative Acquisitions Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	02/08/2022 08/08/2022	2208-05650 2208-05651	0.00	9,931.08 R	Creative Acquisitions Ltd Creative Acquisitions Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	26/08/2022	2208-05652	0.00	11,378.26 R 11,176.41 R	Creative Acquisitions Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	26/08/2022	2208-05653	0.00	7,617.12 R	Creative Acquisitions Ltd	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services		227	01/08/2022	2208-05654	0.00	50.00 R	Creative Community Media Cic	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-05655	0.00	2,185.08 R	CREATIVE SUPPORT LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	17/08/2022 17/08/2022	2208-05656 2208-05657	0.00	3,134.76 R 92,509.36 R	CREATIVE SUPPORT LIMITED CREATIVE SUPPORT LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	19/08/2022	2208-05658	0.00	647.50 R	CREDENTIAL ENVIRONMENTAL LTD	No No
Leeds City Council	30/09/2022 Resources	PPPU and Procurement		Other Hired And Contracted Services	265	12/08/2022	2208-05659	0.00	3,250.00 R	Creditsafe Business Solutions Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256	17/07/2022	2208-05660	0.00	13.20 R	Creswell Crags	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Car Parking Fees	312	17/07/2022	2208-05661	0.00	4.00 R	Creswell_crags_car_park	Yes
Leeds City Council	30/09/2022 Insurance	Insurance		Other Hired And Contracted Services	265	04/08/2022	2208-05662	0.00	122.50 R	Crif Decision Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Communities, Housing and Environment	Insurance Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	12/08/2022 03/08/2022	2208-05663 2208-05664	0.00	108.00 R 18.00 R	Crif Decision Solutions Limited Cristina Rosca	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-05665	0.00	27.00 R	Cristina Rosca Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-05666	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-05667	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-05668	0.00	27.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-05669	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-05670 2208-05671	0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-05672	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-05673	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-05674	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-05675	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-05676	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-05677 2208-05678	0.00	22.50 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-05679	0.00	45.00 R	Cristina Rosca Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-05680	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-05681	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	10/08/2022	2208-05682	0.00	27.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	10/08/2022	2208-05683	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-05684 2208-05685	0.00	18.00 R 18.00 R	Cristina Rosca	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	17/08/2022	2208-05686	0.00	18.00 R	Cristina Rosca Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-05687	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-05688	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-05689	0.00	27.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-05690	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277	24/08/2022	2208-05691	0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-05692 2208-05693	0.00	18.00 R 27.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-05694	0.00	18.00 R	Cristina Rosca Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-05695	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-05696	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-05697	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/08/2022	2208-05698 2208-05699	0.00	63.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	277 265	24/08/2022 10/08/2022	2208-05699	0.00	13.50 R 3,617.50 R	Cristina Rosca Critchlow & Kukkonen Ltd	No No
ac on, country			- applied and outsides	This are a contracted out thous	200	10,00,2022		0.00	0,011.0011	EU	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022			7,438.80		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	02/08/2022	2208-05702		6,632.50		No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services		205 203	02/08/2022 03/08/2022	2208-05703 2208-05704		1,788.60 I 739.20 I		No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Operational Furniture And Equipment	203	08/08/2022	2208-05705		4,798.34		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		203	08/08/2022	2208-05706		224.50 I		No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205 203	12/08/2022 12/08/2022	2208-05707 2208-05708		1,657.60		No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services		203	17/08/2022	2208-05709		119.70 I 2,394.00 I		No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-05710		651.69 I	R Crosby Little Angels Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05711		6,711.12		No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Communities	Agency Payments	Services Rendered By Other Organisations Well Being Small Grants Projects	511 228	05/08/2022	2208-05712 2208-05713		386.10 I 500.00 I		No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05714		745.68 1		No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05715	0.00	31.20 I	R REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	12/08/2022	2208-05716		6,250.00		
Leeds City Council Leeds City Council	30/09/2022 Strategic Accounts 30/09/2022 Adults and Health	Miscellaneous Services For Older People - 65 And Over	Supplies and Services Agency Payments	Non-Recurring Grants Residential	227 580	09/08/2022 17/08/2022	2208-05717 2208-05718		300.00 I 1,838.44 I		No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-05719		2,869.24		No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-05720		6,595.66 I		No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/08/2022 17/08/2022	2208-05721 2208-05722		6,419.83 I 740.83 I		No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	31/08/2022	2208-05723		6,948.20		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/08/2022	2208-05724	0.00	107.82	R Crown Paints Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services		265	30/08/2022	2208-05725		69.56		No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 City Development	Housing Management Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2022 04/08/2022	2208-05726 2208-05727		198.24 I 230.10 I		No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	18/08/2022	2208-05728		462.00		No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-05729		2,030.68		No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-05730 2208-05731		13,462.95		No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Community Safety	Supplies and Services Supplies and Services		215 262	18/08/2022 25/08/2022	2208-05732		150.00 I 70.00 I		No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/08/2022	2208-05733		10,186.00		No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	05/08/2022	2208-05734		758.44		No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Accounts	Leeds Building Services Miscellaneous	Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	05/08/2022 09/08/2022	2208-05735 2208-05736		4,582.46 I 200.00 I		No No
Leeds City Council as Accountable Body	30/09/2022 Strategic Accounts 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/08/2022	2208-05737		81,294.75		No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/07/2022	2208-05738	0.00	249.00 I	R Currys Leeds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/07/2022	2208-05739		274.99		Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Appropriations	Other Hired And Contracted Services Leaving Care Grants	265 635	13/07/2022 14/07/2022	2208-05740		79.17 I 295.00 I		Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Office Consumables	210	28/06/2022	2208-05742		74.97		Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	14/07/2022	2208-05743	0.00	13.98	R Curry's Leeds Central	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/06/2022	2208-05744		299.00		Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Allowances	635 634	01/07/2022 04/07/2022	2208-05745 2208-05746		229.00 I 681.66 I		Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/07/2022	2208-05747		191.66		Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	25/07/2022	2208-05748		229.00 I		Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		265 203	24/08/2022 19/07/2022	2208-05749 2208-05750		113.19 I 2,660.38 I		No Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		203	19/07/2022	2208-05751		-1,547.92		Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04/08/2022	2208-05752	0.00	656.06 I	R REDACTED COMMERCIAL CONFIDENTIALIT	Y No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		214	17/08/2022	2208-05753		1,394.73		
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Highways	Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	26/08/2022 11/08/2022	2208-05754 2208-05755		150.00 I 40,666.68 I		Y No No
Leeds City Council	30/09/2022 City Development	Highways		Other Hired And Contracted Services	265	11/08/2022	2208-05756		7,065.80		No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-05757		1,703.84		No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/08/2022 05/08/2022	2208-05758 2208-05759		291.09 I 351.73 I		No No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Residential	580	05/08/2022	2208-05760		4,075.26 1		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		210	05/07/2022	2208-05761	0.00	152.00 I	R D And R Group	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-05762		9.00 1		No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	24/08/2022 19/08/2022	2208-05763 2208-05764		32.10 I 400.00 I		No No
Leeds City Council	30/09/2022 Confind littles, Housing and Environment	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05765		186.42	R REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05766	0.00	78.00 I	R REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/08/2022	2208-05767		40.00		No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	12/08/2022 19/08/2022	2208-05768 2208-05769		40.00 I 20.80 I		No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	26/08/2022	2208-05770	0.00	20.80	R REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-05771		30.00		No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 10/08/2022	2208-05772 2208-05773		15.60 I 40.10 I		No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-05774		9.00 1		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-05775		162.24 I		No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05776		559.26		No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/08/2022 05/08/2022	2208-05777 2208-05778		109.45 I 94.60 I		No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	05/08/2022	2208-05779	0.00	102.70		No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2022			85.77		No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	05/08/2022 12/08/2022	2208-05781 2208-05782		136.47 I 237.87 I		No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	12/08/2022	2208-05783		181.68		No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2022	2208-05784	0.00	218.43	R D H Mansfield Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	24/08/2022	2208-05785		91.90		No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside Commercial Services	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	24/08/2022 24/08/2022	2208-05786 2208-05787		459.27 I 302.22 I		No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	26/08/2022	2208-05788		100.98	R D H Mansfield Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2022	2208-05789	0.00	300.00 I	R D H Mansfield Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	26/08/2022	2208-05790		82.45		No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	26/08/2022 30/08/2022	2208-05791 2208-05792		81.10 I 137.00 I		No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/08/2022	2208-05793	0.00	50.00 I	R REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/08/2022	2208-05794	0.00	500.00 I	R REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/08/2022	2208-05795	0.00	100.00	C REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capi Reve	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/08/2022	2208-05796	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2022	2208-05797	0.00	1,705.64 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2022	2208-05798	0.00	1,750.19 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/08/2022 11/08/2022	2208-05799 2208-05800		1,750.19 R 1,449.21 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/08/2022	2208-05801	0.00	621.76 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/08/2022	2208-05802	0.00	2,243.09 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/08/2022	2208-05803		1,826.89 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-05804 2208-05805		1,736.92 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	18/08/2022 18/08/2022	2208-05805		1,439.92 R 2,043.82 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/08/2022	2208-05807		1,736.92 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/08/2022	2208-05808		1,558.72 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/08/2022	2208-05809		1,682.47 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services Other Generic Services		Other Hired And Contracted Services Fees To Carers	265 563	08/08/2022 19/08/2022	2208-05810 2208-05811		44.00 R 162.42 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05812		512.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05813	0.00	95.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-05814		217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05815		559.26 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Other Generic Services	Agency Payments Agency Payments	Services Rendered By Other Organisations Fees To Carers	511 563	05/08/2022 12/08/2022	2208-05816 2208-05817		46.80 R 255.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/08/2022	2208-05818		306.96 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-05819	0.00	9.00 R	D WINSTANLEY	No
Leeds City Council	30/09/2022 Insurance	Insurance		Other Hired And Contracted Services	265	05/08/2022	2208-05820		220.73 R	DAC Beachcroft Claims Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-05821 2208-05822		1,086.15 R 15,554.12 R	DAISY CHAIN CHILD CARE LTD DAISY CHAIN CHILD CARE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-05823		800.00 R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05824	0.00	234.00 R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05825	0.00	1,082.55 R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-05826		11,670.26 R	Daisy Chain Childcare	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-05827 2208-05828		22,433.49 R 504.00 R	Daisy Chain Childcare Daisy Chain Childcare	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-05829		5,249.10 R	Daisy Chain Childcare Daisy Chain Childcare	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/08/2022	2208-05830	0.00	2,052.63 R	Daisy Chain Childcare	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-05831		1,303.38 R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05832		10,128.82 R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-05833 2208-05834		1,520.61 R 7,195.81 R	Daisy Chain Childcare Lofthouse Ltd Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05835		326.30 R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	08/08/2022	2208-05836	0.00	53.10 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-05837		7,322.84 R	Dalesview Partnership Ltd	No
Leeds City Council	30/09/2022 City Development	Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265	01/08/2022	2208-05838	0.00	2,622.00 R	DALTONS DRAINAGE LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/08/2022 30/08/2022	2208-05839	0.00	2,738.00 R 2,738.00 R	DALTONS DRAINAGE LTD DALTONS DRAINAGE LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-05841		174.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/08/2022	2208-05842	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	17/08/2022	2208-05843		3,662.50 R	Dan Pearce Living Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	31/08/2022 15/08/2022	2208-05844 2208-05845		845.00 R 60.00 R	Dan Pearce Living Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	24/08/2022	2208-05846		75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2022	2208-05847	0.00	201.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	12/08/2022	2208-05848		201.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	19/08/2022 26/08/2022	2208-05849	0.00	201.00 R 201.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/08/2022	2208-05851	0.00	7,628.40 R	DANIEL YORATH HOUSE	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/08/2022	2208-05852	0.00	23.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Direct Payments	626	03/08/2022	2208-05853	0.00	2,683.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	12/08/2022	2208-05854		1,260.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	19/08/2022 26/08/2022	2208-05855 2208-05856		420.00 R 420.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	31/08/2022	2208-05857		378.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Swimming Bath Charges	923	26/08/2022	2208-05858		39.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/08/2022	2208-05859		34.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 248	02/08/2022 12/08/2022	2208-05860 2208-05861		155.00 R 2,870.18 R	Darren Wall DAS Group	No No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	05/08/2022	2208-05862		2,232.25 R	DATACABLE LTD	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	05/08/2022	2208-05863		2,232.25 R	DATACABLE LTD	No
Leeds City Council	30/09/2022 Resources	Shared Services	Internal Recharges	ICT Development Of Applications	431	22/08/2022	2208-05864	0.00	589.30 R	Datagraphic Group Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty		Consultancy Services Grant Related Expenditure	259 290	05/08/2022 26/08/2022	2208-05865 2208-05866		1,925.00 R 100.00 R	Dave Basker Social Work Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	03/08/2022	2208-05867		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/08/2022	2208-05868	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	04/08/2022	2208-05869	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses	310 248	04/08/2022 10/08/2022	2208-05870 2208-05871	0.00	9.20 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Insurance	Insurance	Supplies and Services		248	10/08/2022	2208-05871		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Grant Related Expenditure	290	08/08/2022	2208-05873		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation		Other Hired And Contracted Services	265	04/08/2022	2208-05874		833.00 R	David Jakeman	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		2208-05875		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Placement Support	580 550	17/08/2022 18/08/2022	2208-05876 2208-05877		13,936.96 R 35.00 R	David Lewis Centre REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	28/06/2022	2208-05878		436.14 R	David Miller Frozen Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	01/07/2022	2208-05879		19.96 R	David Miller Frozen Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/07/2022	2208-05880		1,275.79 R	David Miller Frozen Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	01/07/2022	2208-05881		1,211.87 R	David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	01/07/2022 01/07/2022	2208-05882 2208-05883		609.04 R 992.00 R	David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		231	01/07/2022	2208-05884		1,323.82 R	David Miller Frozen Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2022	2208-05885	0.00	1,474.17 R	David Miller Frozen Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/07/2022	2208-05886		202.96 R	David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	07/07/2022 07/07/2022	2208-05887 2208-05888		132.12 R 909.32 R	David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		2208-05889		1,734.00 R	David Miller Frozen Foods David Miller Frozen Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231				467.02 R	David Miller Frozen Foods	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Cap Rev	tal Or Beneficiary Name enue	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/07/2022	2208-05891	0.00	1,037.58 R	David Miller Frozen Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/07/2022	2208-05892	0.00	264.09 R	David Miller Frozen Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 231	08/07/2022	2208-05893	0.00	175.13 R 786.56 R	David Miller Frozen Foods David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231	08/07/2022 11/07/2022	2208-05894 2208-05895	0.00	1.621.71 R	David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	18/07/2022	2208-05896	0.00	1,875.13 R	David Miller Frozen Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/07/2022	2208-05897	0.00	1,524.13 R	David Miller Frozen Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	19/07/2022	2208-05898	0.00	118.51 R	David Miller Frozen Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside			231 231	19/07/2022	2208-05899	0.00	1,204.93 R	David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231	25/07/2022 25/07/2022	2208-05900 2208-05901	0.00 0.00	245.53 R 175.27 R	David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	25/07/2022	2208-05902	0.00	340.47 R	David Miller Frozen Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	25/07/2022	2208-05903	0.00	202.75 R	David Miller Frozen Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	04/08/2022	2208-05904	0.00	377.93 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services		231	04/08/2022	2208-05905	0.00	719.53 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	05/08/2022 05/08/2022	2208-05906 2208-05907	0.00	625.45 R 336.62 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	10/08/2022	2208-05908	0.00	712.95 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/08/2022	2208-05909	0.00	8.99 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	10/08/2022	2208-05910	0.00	779.39 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	12/08/2022 12/08/2022	2208-05911 2208-05912	0.00 0.00	308.27 R 488.53 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	12/08/2022	2208-05912	0.00	9.04 R	David Miller Frozen Foods Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	12/08/2022	2208-05914	0.00	474.80 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/08/2022	2208-05915	0.00	225.70 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	12/08/2022	2208-05916	0.00	698.54 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	18/08/2022 18/08/2022	2208-05917 2208-05918	0.00	216.75 R 734.54 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231	22/08/2022	2208-05918	0.00	734.54 R 496.79 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	23/08/2022	2208-05920	0.00	913.88 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	23/08/2022	2208-05921	0.00	-11.32 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	25/08/2022	2208-05922	0.00	5.54 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	26/08/2022	2208-05923	0.00	1,153.97 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	26/08/2022 31/08/2022	2208-05924 2208-05925	0.00	453.63 R 1,284.93 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	31/08/2022	2208-05926	0.00	926.41 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	LAND	1	31/08/2022	2208-05927	0.00	50,125.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2022	2208-05928	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	03/08/2022	2208-05929	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Waste Management	Appropriations Premises	Leaving Care Allowances General Maintenance	634 104	03/08/2022 18/08/2022	2208-05930 2208-05931	0.00	20.00 R 8.225.00 R	REDACTED PERSONAL DATA Davison Fencing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05931	0.00	186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-05933	0.00	46.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	26/08/2022	2208-05934	0.00	2,250.00 R	Dawn Yates	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)	Employees	Training & Development	70	05/08/2022	2208-05935	0.00	6,450.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	05/08/2022	2208-05936	0.00	2,904.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17/08/2022 17/08/2022	2208-05937 2208-05938	0.00	477.98 R 608.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05939	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05940	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05941	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05942	0.00	2,407.18 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17/08/2022 17/08/2022	2208-05943 2208-05944	0.00	2,453.34 R 2,966.70 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05945	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304 304	17/08/2022	2208-05946	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05947	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05948	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17/08/2022 17/08/2022	2208-05949 2208-05950	0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05951	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05952	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05953	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05954	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17/08/2022 17/08/2022	2208-05955 2208-05956	0.00 0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05957	0.00	477.98 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05958	0.00	608.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05959	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05960	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	17/08/2022 17/08/2022	2208-05961 2208-05962	0.00	2,453.34 R 2,790.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport Transport	External Hire -Occasional	304	17/08/2022	2208-05962	0.00	2,790.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05964	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05965	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05966	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05967	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17/08/2022 17/08/2022	2208-05968 2208-05969	0.00	2,966.70 R 2,966.70 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05970	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05971	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05972	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05973	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	17/08/2022	2208-05974	0.00	3,255.00 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17/08/2022 17/08/2022	2208-05975 2208-05976	0.00	2,453.34 R 2,966.70 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	18/08/2022	2208-05977	0.00	402.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	18/08/2022	2208-05978	0.00	190.77 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	18/08/2022	2208-05979	0.00	74.55 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	18/08/2022	2208-05980	0.00	68.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	18/08/2022 18/08/2022	2208-05981 2208-05982	0.00 0.00	234.36 R 501.70 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	18/08/2022	2208-05982	0.00	68.50 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	18/08/2022	2208-05984	0.00	68.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	18/08/2022	2208-05985	0.00	293.24 R	Dawsongroup Sweepers Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304		2208-05986	0.00	342.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	22/08/2022	2208-05987	0.00	68.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22/08/2022 22/08/2022	2208-05988 2208-05989	0.00 0.00	79.14 R 2,374.20 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	22/08/2022	2208-05990	0.00	2,374.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	25/08/2022	2208-05991	0.00	1,459.71 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Repairs to External Hire Vehicles Repairs to External Hire Vehicles	343 343	25/08/2022 25/08/2022	2208-05992 2208-05993	0.00	2,213.11 R 2.996.81 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Supplies and Services		265	26/08/2022	2208-05993	0.00	2,996.81 R 725.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	26/08/2022	2208-05995	0.00	725.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	26/08/2022	2208-05996	0.00	725.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	26/08/2022 26/08/2022	2208-05997 2208-05998	0.00 0.00	1,096.00 R 900.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-05999	0.00	419.98 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06000	0.00	44.75 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06001	0.00	377.95 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31/08/2022 31/08/2022	2208-06002 2208-06003	0.00 0.00	358.88 R 625.96 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06004	0.00	533.04 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06005	0.00	788.58 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06006	0.00	868.60 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31/08/2022 31/08/2022	2208-06007 2208-06008	0.00	1,360.29 R 4,446.12 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06009	0.00	205.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06010	0.00	433.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06011	0.00	102.26 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31/08/2022 31/08/2022	2208-06012 2208-06013	0.00	211.79 R 208.78 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06014		37.66 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06015	0.00	68.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06016	0.00	68.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31/08/2022 31/08/2022	2208-06017 2208-06018	0.00	578.34 R 585.07 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	31/08/2022	2208-06019	0.00	1,111.04 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06020	0.00	165.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06021	0.00	247.31 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	31/08/2022 31/08/2022	2208-06022 2208-06023	0.00	208.78 R 364.70 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	31/08/2022	2208-06024	0.00	95.38 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06025	0.00	832.77 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06026	0.00	102.26 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304 304	31/08/2022	2208-06027	0.00	74.55 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	31/08/2022 31/08/2022	2208-06028	0.00	234.36 R 102.26 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06030	0.00	194.67 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06031	0.00	208.78 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06032	0.00	433.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31/08/2022 31/08/2022	2208-06033 2208-06034	0.00	535.46 R 68.50 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06035	0.00	68.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06036	0.00	68.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06037	0.00	234.36 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31/08/2022 31/08/2022	2208-06038 2208-06039	0.00	187.91 R 236.85 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06040	0.00	406.10 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06041	0.00	348.28 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	31/08/2022 31/08/2022	2208-06042	0.00	2,772.00 R 477.98 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	31/08/2022	2208-06043	0.00	477.98 R 477.98 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06045		608.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	31/08/2022	2208-06046	0.00	608.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	12/08/2022	2208-06047 2208-06048	0.00	19,630.00 R	DAZL	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Communities Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	'Well Being' Large Grants Projects Sheltered Accommodation	230 569	17/08/2022 17/08/2022	2208-06048	0.00	1,604.70 R 2,211.32 R	DAZL DCA Pennines Voyage 1 Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-06050	0.00	4,142.32 R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-06051	0.00	2,873.52 R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure Nursing Home	290	12/08/2022	2208-06052	0.00	50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home	570 570	17/08/2022 17/08/2022	2208-06053 2208-06054	0.00 0.00	5,427.68 R 12,343.20 R	Dearnevale Health Care Ltd Dearnevale Health Care Ltd	No.
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-06055	0.00	977.53 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06056	0.00	1,449.93 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Grant Related Expenditure	511 290	05/08/2022 08/08/2022	2208-06057 2208-06058	0.00	313.95 R 50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Benefits, Wlefare and Poverty Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-06059	0.00	40.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06060	0.00	298.27 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-06061	0.00	135.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation		Other Hired And Contracted Services	265 548	26/08/2022	2208-06062	0.00	222.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Social Services Support Services	Agency Payments Internal Recharges	Contact Legal Disbursements	548 411	26/08/2022 12/08/2022	2208-06063 2208-06064	0.00	20.00 R 450.00 R	Deborah Shield	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-06065	0.00	186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2022	2208-06066	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-06067		372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Agency Payments Transport	Services Rendered By Other Organisations Car Parking Fees	511 312	05/08/2022 12/07/2022	2208-06068 2208-06069	0.00	156.00 R 170.00 R	REDACTED PERSONAL DATA Debt Recovery Plus Limite	No Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Car Parking Fees	312		2208-06070		170.00 R	Debt Recovery Plus Limite	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2022	2208-06071	0.00	170.00 R	Debt Recovery Plus Limite	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203	12/08/2022	2208-06072	0.00	449.93 R	Decathlon Uk	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2208-06073 2208-06074		12.97 R -12.97 R	Decathlon UK Limited Decathlon UK Limited	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	22/08/2022	2208-06074		24.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-06076	0.00	2,244.71 R	Deepdale Pre-School Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06077	0.00	6,611.69 R	Deepdale Pre-School Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-06078 2208-06079		351.00 R 234.00 R	Deepdale Pre-School Limited Deepdale Pre-School Limited	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Highways	Capital	OTHER COSTS	7		2208-06079		2,000.00 C	Define You Ltd	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		ital Or Beneficiary Name enue	Procurement Card
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	11/08/2022	2208-06081	0.00	2,000.00 C	Define You Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-06082	0.00	4,012.64 R	DEKEYSER GROUP PRACTICE	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256	15/07/2022	2208-06083	0.00	30.80 R	Deliveroo	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Drugs Commissioning Service Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	21/07/2022 05/08/2022	2208-06084 2208-06085	0.00	92.84 R 38.588.94 R	Delta Academies Trust	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06086	0.00	40,080.30 R	Delta Academies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06087	0.00	35,921.70 R	Delta Academies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06088	0.00	800.00 R	Delta Academies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06089	0.00	468.00 R	Delta Academies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06090	0.00	117.00 R	Delta Academies Trust	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-06091 2208-06092	0.00	1,053.00 R 285.48 R	Delta Academies Trust Delta Academies Trust	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06093	0.00	195.00 R	Delta Academies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06094	0.00	2,950.95 R	Delta Academies Trust	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/08/2022	2208-06095	0.00	509.76 R	DELUXEBASE LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	01/08/2022	2208-06096	0.00	663.96 R	DELUXEBASE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204 204	10/08/2022 19/08/2022	2208-06097 2208-06098	0.00	258.96 R 720.12 R	DELUXEBASE LTD DELUXEBASE LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	26/08/2022	2208-06099	0.00	278.28 R	DELUXEBASE LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/08/2022	2208-06100	0.00	41.52 R	DELUXEBASE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/08/2022	2208-06101	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	01/08/2022	2208-06102	0.00	46.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550 550	08/08/2022	2208-06103 2208-06104	0.00	46.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	15/08/2022 19/08/2022	2208-06104	0.00	46.00 R 46.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	19/08/2022	2208-06106	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	22/08/2022	2208-06107	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	26/08/2022	2208-06108	0.00	37,700.00 R	DEMOLITION SERVICES LTD	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01/08/2022	2208-06109	0.00	510.00 R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-06110 2208-06111	0.00	358.50 R	DENBIGHSHIRE COUNTY COUNCIL	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Benefits, Wlefare and Poverty Social Care	Agency Payments	Grant Related Expenditure Contact	290 548	12/08/2022 05/08/2022	2208-06111	0.00	50.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	12/08/2022	2208-06113	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-06114	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	26/08/2022	2208-06115	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	05/08/2022	2208-06116	0.00	5,216.15 R	Dennis Eagle	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Other Hired And Contracted Services	265 265	16/08/2022 19/08/2022	2208-06117 2208-06118	0.00	7,819.92 R 310.00 R	Dennis Eagle	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Other Hired And Contracted Services Vehicle Spares	345	19/08/2022	2208-06119	0.00	235.46 R	Dennis Eagle Dennis Eagle	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-06120	0.00	121.04 R	Dennis Eagle	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-06121	0.00	10.38 R	Dennis Eagle	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-06122	0.00	61.61 R	Dennis Eagle	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345 345	19/08/2022	2208-06123 2208-06124	0.00	81.40 R 448.72 R	Dennis Eagle	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/08/2022 19/08/2022	2208-06124	0.00	448.72 R 41.61 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-06126	0.00	227.04 R	Dennis Eagle	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-06127	0.00	166.44 R	Dennis Eagle	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-06128	0.00	41.61 R	Dennis Eagle	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-06129	0.00	41.61 R	Dennis Eagle	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/08/2022 19/08/2022	2208-06130 2208-06131	0.00	207.84 R 777.90 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-06132	0.00	71.61 R	Dennis Eagle	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-06133	0.00	115.60 R	Dennis Eagle	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-06134	0.00	89.28 R	Dennis Eagle	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-06135	0.00	89.28 R	Dennis Eagle	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	03/08/2022	2208-06136	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Sustainable Energy & Air Quality Social Services Support Services	External Income Employees	Grants - Other Government Depts Training & Development	908 70	31/08/2022 05/08/2022	2208-06137 2208-06138	0.00	2,438,000.00 R 150.00 R	Dept for BEIS Derek Johnson	No No
Leeds City Council	30/09/2022 Addits and Fleatiff 30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	26/08/2022	2208-06139	0.00	190.00 R	Designed By Duo Ltd	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	09/08/2022	2208-06140	0.00	300.00 R	Devonshire Estate Neighbourhood Watch	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-06141	0.00	72.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	11/08/2022	2208-06142	0.00	5,000.00 R	Diamond Properties Estate Agents	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277	11/08/2022 10/08/2022	2208-06143 2208-06144	0.00	600.00 R 13.10 R	Diamond Properties Estate Agents Diana Balseviciene	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-06144	0.00	108.00 R	Diana Halabitska	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-06146	0.00	108.00 R	Diana Halabitska	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06147	0.00	233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06148	0.00	46.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	08/08/2022	2208-06149	0.00	148.79 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	05/08/2022 08/08/2022	2208-06150 2208-06151	0.00	932.10 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06152	0.00	472.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-06153	0.00	1,906.88 R	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-06154	0.00	88,066.06 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-06155	0.00	21,261.66 R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	19/08/2022	2208-06156 2208-06157	0.00	1,265.60 R 3,148.18 R	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	25/08/2022 25/08/2022	2208-06158	0.00	870.10 R	DIMENSIONS (UK) LTD	No No
Leeds City Council as Accountable Body	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	05/08/2022	2208-06159	0.00	246.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	12/08/2022	2208-06160	0.00	246.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	11/08/2022	2208-06161	0.00	1,020.00 R	Diplomats Of Sound Bookings Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265	11/08/2022	2208-06162	0.00	180.00 R	Diplomats Of Sound Bookings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Other Generic Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		241 241	27/06/2022 06/07/2022	2208-06163 2208-06164	0.00	29.65 R 31.75 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Landlord	Housing Management	Supplies and Services Supplies and Services		241		2208-06164	0.00	19.76 R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	30/09/2022 Strategic Earlifold 30/09/2022 Resources	Commercial Services	Supplies and Services		241	07/07/2022	2208-06166	0.00	6.76 R	Direct Corporate Clothing	Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	08/07/2022	2208-06167	0.00	78.15 R	Direct Corporate Clothing	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241		2208-06168	0.00	6.76 R	Direct Corporate Clothing	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	08/07/2022	2208-06169	0.00	6.76 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/07/2022 11/07/2022	2208-06170 2208-06171	0.00	6.82 R 119.10 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241	14/07/2022	2208-06171		2.21 R	Direct Corporate Clothing	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		2208-06173	0.00	35.73 R	Direct Corporate Clothing	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/07/2022	2208-06174	0.00	32.24 R	Direct Corporate Clothing	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15/07/2022	2208-06175	0.00	115.50 R	Direct Corporate Clothing	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	Code 241	15/07/2022	2208-06176	0.00	46.20 R	Direct Corporate Clothing	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Car Parking Services	Supplies and Services		241	20/07/2022	2208-06177		38.22 R	Direct Corporate Clothing	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	20/07/2022	2208-06178		23.40 R	Direct Corporate Clothing	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	21/07/2022	2208-06179		20.79 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	21/07/2022 21/07/2022	2208-06180 2208-06181	0.00	59.50 R 20.79 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	01/08/2022	2208-06182		749.10 R	Direct Corporate Clothing Plc	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	11/08/2022	2208-06183	0.00	282.00 R	Direct Corporate Clothing Plc	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	19/08/2022	2208-06184	0.00	217.60 R	Direct Corporate Clothing Plc	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	26/08/2022	2208-06185		1,704.44 R	Direct Corporate Clothing Plc	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/08/2022	2208-06186	0.00	389.95 R	Direct Healthcare Group Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04/08/2022 11/08/2022	2208-06187 2208-06188		189.00 R 2,211.55 R	Direct Parts Supply Ltd Direct Parts Supply Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203	19/08/2022	2208-06189		140.00 R	Direct Parts Supply Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/08/2022	2208-06190	0.00	337.60 R	Direct Parts Supply Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		203	24/08/2022	2208-06191	0.00	320.00 R	Direct Parts Supply Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26/08/2022 31/08/2022	2208-06192 2208-06193		133.83 R 320.00 R	Direct Parts Supply Ltd Direct Parts Supply Ltd	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care		Other Hired And Contracted Services	265	11/07/2022	2208-06194	0.00	13.00 R	Disclosure & Barring	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	DBS Checks	86	01/08/2022	2208-06195		36,250.00 R	Disclosure & Barring Service	No
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	DBS Checks	86	05/08/2022	2208-06196	0.00	38.00 R	Disclosure & Barring Service	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health		Other Hired And Contracted Services	265	28/06/2022	2208-06197	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Employees	DBS Checks DBS Checks	86 86	28/06/2022 28/06/2022	2208-06198 2208-06199		18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Employees Employees	Training & Development	70	28/06/2022	2208-06199		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	28/06/2022	2208-06201	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	30/06/2022	2208-06202	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	30/06/2022	2208-06203	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	30/06/2022	2208-06204	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/06/2022 30/06/2022	2208-06205 2208-06206	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Resources	Technology	Employees	DBS Checks	86	01/07/2022	2208-06207	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Resources	Technology	Employees	DBS Checks	86	01/07/2022	2208-06208	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Resources	Finance		Other Hired And Contracted Services	265	05/07/2022	2208-06209		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Resources	Technology	Employees	DBS Checks	86	05/07/2022	2208-06210		18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Employees Employees	DBS Checks DBS Checks	86 86	06/07/2022 06/07/2022	2208-06211 2208-06212	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	06/07/2022	2208-06213		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	06/07/2022	2208-06214	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/07/2022	2208-06215		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Other Hired And Contracted Services	265	07/07/2022	2208-06216	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Communities Technology	Employees Employees	DBS Checks DBS Checks	86 86	08/07/2022 13/07/2022	2208-06217 2208-06218	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06219	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06220		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06221	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06222	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Employees	DBS Checks DBS Checks	86 86	14/07/2022 14/07/2022	2208-06223 2208-06224	0.00 0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees Employees	DBS Checks	86	14/07/2022	2208-06225	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06226	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Other Hired And Contracted Services	265	14/07/2022	2208-06227	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06228	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Employees Employees	DBS Checks DBS Checks	86 86	14/07/2022 14/07/2022	2208-06229 2208-06230	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06230	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06232		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06233		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06234		18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Employees Employees	DBS Checks DBS Checks	86 86	14/07/2022 14/07/2022	2208-06235 2208-06236	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06237	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Resources	Technology	Employees	DBS Checks	86	14/07/2022	2208-06238	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06239		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06240		18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Employees Employees	DBS Checks DBS Checks	86 86	14/07/2022 14/07/2022	2208-06241 2208-06242	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06242		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06244	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06245		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06246	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06247	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Employees Employees	DBS Checks DBS Checks	86 86	14/07/2022 14/07/2022	2208-06248 2208-06249	0.00 0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	14/07/2022	2208-06250	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Employees	DBS Checks	86	15/07/2022	2208-06251	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	18/07/2022	2208-06252	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Other Hired And Contracted Services	265	18/07/2022 18/07/2022	2208-06253		18.00 R 18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Cleaner Neighbourhood Teams		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2022	2208-06254 2208-06255	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	18/07/2022	2208-06256		18.00 R	Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	18/07/2022	2208-06257	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	18/07/2022	2208-06258		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	18/07/2022	2208-06259		18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Employees	DBS Checks DBS Checks	86 86	18/07/2022 18/07/2022	2208-06260 2208-06261		18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities	Employees Employees	DBS Checks	86	18/07/2022	2208-06262	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Other Hired And Contracted Services	265	18/07/2022	2208-06262		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	18/07/2022	2208-06264	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	18/07/2022	2208-06265		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	18/07/2022	2208-06266		18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Employees	DBS Checks DBS Checks	86 86	18/07/2022 18/07/2022	2208-06267 2208-06268		18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Employees Supplies and Services	Other Hired And Contracted Services	265	18/07/2022	2208-06269		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	18/07/2022	2208-06270		18.00 R	Disclosure And Barring	Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	18/07/2022			18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	18/07/2022	2208-06272		18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		265 265	18/07/2022 19/07/2022	2208-06273 2208-06274		18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	19/07/2022	2208-06274		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Resources	Shared Services			265	19/07/2022	2208-06276	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	19/07/2022	2208-06277		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	19/07/2022	2208-06278		18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Employees	DBS Checks DBS Checks	86 86	19/07/2022 19/07/2022	2208-06279 2208-06280	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees Employees	DBS Checks	86	19/07/2022	2208-06281	0.00	18.00 R	Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	19/07/2022	2208-06282		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2022	2208-06283		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	19/07/2022	2208-06284	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Employees Employees	DBS Checks DBS Checks	86 86	19/07/2022 20/07/2022	2208-06285 2208-06286	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	20/07/2022	2208-06287	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2022	2208-06288	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	20/07/2022	2208-06289		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services DBS Checks	265 86	21/07/2022 21/07/2022	2208-06290 2208-06291	0.00	18.00 R 18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Customer Access	Employees Supplies and Services		265	21/07/2022	2208-06291	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	21/07/2022	2208-06293		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	21/07/2022	2208-06294	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	21/07/2022	2208-06295	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Employees Employees	DBS Checks DBS Checks	86 86	25/07/2022 25/07/2022	2208-06296 2208-06297	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	25/07/2022	2208-06298	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	25/07/2022	2208-06299		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	25/07/2022	2208-06300		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	25/07/2022	2208-06301	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Shared Services Communities	Supplies and Services Employees	Other Hired And Contracted Services DBS Checks	265 86	25/07/2022 25/07/2022	2208-06302 2208-06303	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	25/07/2022	2208-06304		18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	25/07/2022	2208-06305	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	DBS Checks	86	25/07/2022	2208-06306	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Placement Support Professional Subscriptions	550 89	18/07/2022 04/07/2022	2208-06307 2208-06308	0.00	440.00 R 6.66 R	Discount Carpets 4 Less Disney Plus	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Employees Supplies and Services		285	14/07/2022	2208-06309	0.00	6.66 R	Disney Plus	Yes
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/08/2022	2208-06310		5,994.00 R	DJB Plant Hire Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/08/2022	2208-06311	0.00	5,994.00 R	DJB Plant Hire Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/08/2022	2208-06312		5,994.00 R	DJB Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways Customer Access	Supplies and Services	Operational Materials Bought In Professional Services	205 277	25/08/2022 03/08/2022	2208-06313 2208-06314	0.00	5,994.00 R 18.00 R	DJB Plant Hire Ltd Dlshad Shaikhah	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-06315		9.00 R	Dishad Shaikhah	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-06316	0.00	27.00 R	Dishad Shaikhah	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-06317		18.00 R	Dlshad Shaikhah	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277	10/08/2022	2208-06318 2208-06319		21.00 R	DIshad Shaikhah DIshad Shaikhah	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-06319	0.00	27.00 R 9.00 R	Dishad Shaikhah	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-06321	0.00	18.00 R	Dishad Shaikhah	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-06322	0.00	9.00 R	Dlshad Shaikhah	No
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services		214 214	28/06/2022	2208-06323	0.00	105.86 R	Dnh*go Daddy Europe Gbp	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology	Supplies and Services Supplies and Services		214	20/07/2022 27/06/2022	2208-06324 2208-06325	0.00	275.99 R 9.58 R	Dnh*go Daddy Europe Gbp Dnh*godaddy.Com Europe	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-06326		4,929.45 R	Domi Domingo Day Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06327	0.00	21,698.70 R	Domi Domingo Day Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06328		585.00 R	Domi Domingo Day Nursery	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 505	05/08/2022 24/08/2022	2208-06329 2208-06330		3,961.20 R 2,708.33 R	Domi Domingo Day Nursery	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	277	05/08/2022	2208-06331	0.00	2,706.33 R 195.00 R	Domi Domingo Day Nursery DOMINIC MOORE	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	05/08/2022	2208-06332		195.00 R	DOMINIC MOORE	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	05/08/2022	2208-06333		112.00 R	DOMINIC MOORE	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	01/08/2022	2208-06334	0.00	148.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	08/08/2022 15/08/2022	2208-06335 2208-06336	0.00	148.50 R 148.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	22/08/2022	2208-06337	0.00	148.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2022	2208-06338	0.00	148.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		256	21/07/2022	2208-06339	0.00	53.45 R	Domino S Pizza	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Consultancy Services Admission Charges To Schools	259 283	04/08/2022 26/08/2022	2208-06340 2208-06341	0.00	6,667.00 R 117.60 R	Donald Insall Associates Ltd Doncaster Culture & Leisure Trust	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Direct Payments	626	25/08/2022	2208-06342	0.00	4,377.66 R	Doncaster Deaf Trust	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	08/08/2022	2208-06343	0.00	4,518.78 R	DONCASTER MBC	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	09/08/2022	2208-06344		5.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06345		298.27 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-06346 2208-06347	0.00	140.40 R 671.11 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06348		792.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06349	0.00	46.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06350		186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Markets & City Centre Management	Agency Payments Premises	Section 17 Maintenance Of Buildings	551 101	24/08/2022 17/08/2022	2208-06351 2208-06352	0.00	65.00 R 900.00 R	REDACTED PERSONAL DATA DORMA UK LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Services for Older People	Capital	Maintenance Of Buildings FURNITURE AND EQUIPMENT	5	03/08/2022	2208-06352		18,500.00 C	Doro Care (Uk) Limited	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	03/08/2022	2208-06354	0.00	17,544.00 R	Doro Care (Uk) Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	05/08/2022	2208-06355	0.00	6,500.00 C	Doro Care (Uk) Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	05/08/2022	2208-06356		3,600.00 C	Doro Care (Uk) Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services for Older People Services for Older People	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	05/08/2022 24/08/2022	2208-06357 2208-06358	0.00	3,000.00 C 18,052.00 C	Doro Care (Uk) Limited Doro Care (Uk) Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services for Older People Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	31/08/2022	2208-06359		3,700.00 C	Doro Care (Uk) Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	31/08/2022	2208-06360	0.00	1,110.00 C	Doro Care (Uk) Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	31/08/2022	2208-06361	0.00	1,850.00 C	Doro Care (Uk) Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage		Other Hired And Contracted Services Computer Software & Equipment	265 214	19/08/2022 05/07/2022	2208-06362 2208-06363		900.00 R 1,151.00 R	Dorothy Scire Dotmailer	No Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	26/08/2022	2208-06364		3,640.80 R	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-06365		217.23 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detaile Expendite Code		te Transactior Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name le	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/08/202			1,004.16 R	Dovetail Care	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	03/08/202	2208-06367		329.00 R	Dovetail Care	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/08/202 03/08/202			4,099.05 R 3,596.40 R	Dovetail Care Dovetail Care	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/08/202			470.00 R	Dovetail Care	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/08/202			1,195.73 R	Dovetail Care	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl Operational Materials	575	03/08/202			610.12 R	Dovetail Care	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	01/08/202 05/08/202			54.21 R 15.70 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	05/08/202			67.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	05/08/202			16.40 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	05/08/202 05/08/202			6.75 R 20.37 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/202			6.75 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/202	2208-06380	0.00	62.90 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	05/08/202			55.95 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/08/202 05/08/202			14.58 R 80.57 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/202			44.38 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/202			112.13 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/202			86.18 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	05/08/202 05/08/202			65.48 R 11.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/202			11.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/202	2208-06390		22.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/202			34.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	05/08/202 05/08/202			51.38 R 36.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/202			90.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/202	2208-06395		57.47 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/202	2208-06396	0.00	135.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	05/08/202 05/08/202			27.46 R 86.38 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/202			11.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/202			23.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/202			101.43 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	05/08/202			22.00 R 22.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	05/08/202 05/08/202			59.00 R	DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/202			12.01 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/202	2208-06406		11.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/202			70.76 R 39.38 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/08/202 05/08/202			39.38 R 18.92 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/202			12.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/202	2208-06411	0.00	8.41 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/202			22.50 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	10/08/202 10/08/202			35.00 R 39.38 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	12/08/202			38.36 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	12/08/202			58.30 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	12/08/202			22.38 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	12/08/202 12/08/202			11.00 R 12.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	12/08/202			110.66 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	12/08/202			12.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	12/08/202 12/08/202			52.29 R 98.50 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205 205	12/08/202			22.00 R	DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/08/202	2208-06425	0.00	22.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	12/08/202			205.73 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	12/08/202 12/08/202			32.40 R 12.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	12/08/202			102.44 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	12/08/202			25.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	12/08/202			64.88 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	12/08/202 17/08/202			3.75 R 128.74 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/202			1,446.12 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/202	2208-06435		82.30 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/202			33.17 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	17/08/202 17/08/202			199.09 R 446.26 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/202			37.19 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/202			59.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/202			46.72 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials	205 205	17/08/202 17/08/202			239.22 R 118.98 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	17/08/202			22.00 R	DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/202			11.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/202			41.18 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Operational Materials	205 205	17/08/202			12.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	17/08/202 17/08/202			50.38 R 17.60 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/202	2208-06450	0.00	140.04 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/202	2208-06451	0.00	187.90 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	17/08/202 17/08/202			103.42 R 53.16 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	17/08/202 17/08/202			53.16 R 27.21 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/202			33.50 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/202	2208-06456	0.00	220.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/202			30.78 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	17/08/202 17/08/202			11.00 R 11.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/202			39.38 R	DOWSON BROTHERS	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-06461	0.00	10.01 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	17/08/2022	2208-06462 2208-06463	0.00	34.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/08/2022 17/08/2022	2208-06464	0.00	42.42 R 62.38 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-06465	0.00	62.39 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-06466	0.00	4.52 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/08/2022 17/08/2022	2208-06467 2208-06468	0.00	76.97 R 39.38 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-06469	0.00	42.88 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-06470	0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-06471	0.00	10.94 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/08/2022 19/08/2022	2208-06472 2208-06473	0.00 0.00	19.25 R 51.38 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-06474	0.00	39.38 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-06475	0.00	151.60 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services Supplies and Services		205 205	19/08/2022 19/08/2022	2208-06476 2208-06477	0.00	39.38 R 41.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205	19/08/2022	2208-06477	0.00	11.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-06479	0.00	11.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-06480	0.00	86.49 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/08/2022 19/08/2022	2208-06481 2208-06482	0.00	49.44 R 26.58 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-06483	0.00	12.89 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-06484	0.00	70.42 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-06485 2208-06486	0.00	10.65 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	19/08/2022 19/08/2022	2208-06487	0.00 0.00	32.00 R 104.00 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-06488	0.00	24.60 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-06489	0.00	172.80 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services Supplies and Services		205	19/08/2022 19/08/2022	2208-06490 2208-06491	0.00	11.20 R 12.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205 205	19/08/2022	2208-06492	0.00	49.53 R	DOWSON BROTHERS	No.
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-06493	0.00	7.20 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-06494	0.00	58.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-06495 2208-06496	0.00 0.00	19.80 R 69.48 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-06497	0.00	11.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2022	2208-06498	0.00	24.50 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-06499	0.00	42.38 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-06500 2208-06501	0.00	24.50 R 12.01 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-06502	0.00	18.60 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-06503	0.00	23.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services Supplies and Services		205	26/08/2022	2208-06504	0.00	89.77 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-06505 2208-06506	0.00 0.00	11.00 R 28.13 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-06507	0.00	307.86 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	26/08/2022	2208-06508	0.00	247.50 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-06509 2208-06510	0.00 0.00	78.17 R 56.25 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-06511	0.00	56.25 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2022	2208-06512	0.00	56.25 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-06513	0.00	58.50 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-06514 2208-06515	0.00 0.00	16.76 R 12.35 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-06516	0.00	22.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2022	2208-06517	0.00	22.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205 205	26/08/2022	2208-06518	0.00	11.00 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	26/08/2022 26/08/2022	2208-06519 2208-06520	0.00	68.61 R 58.44 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-06521	0.00	280.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2022	2208-06522	0.00	96.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-06523 2208-06524	0.00	163.56 R 9.52 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-06525	0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2022	2208-06526	0.00	14.92 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-06527	0.00	12.01 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-06528 2208-06529	0.00	12.00 R 12.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-06530	0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2022	2208-06531	0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205 205	26/08/2022	2208-06532	0.00	58.19 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	26/08/2022 26/08/2022	2208-06533 2208-06534	0.00	12.00 R 48.48 R	DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205 205	26/08/2022	2208-06535	0.00	14.92 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-06536	0.00	24.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205 205	31/08/2022 31/08/2022	2208-06537 2208-06538	0.00	130.57 R 229.51 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2022 Resources	Democratic Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	04/08/2022	2208-06539	0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-06540	0.00	3,996.40 R	Dr Richold & Partners	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	31/08/2022	2208-06541	0.00	8,000.00 R	Dresler Smith	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage		Computer Software & Equipment Other Hired And Contracted Services	214 265	02/07/2022 25/08/2022	2208-06542 2208-06543	0.00	30.00 R 600.00 R	Dri*avid Technology DRIGHLINGTON BRASS BAND	Yes No
Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	205	25/08/2022	2208-06543	0.00	500.00 R	DRIGHLINGTON BRASS BAND DRIGHLINGTON CRICKET CLUB	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-06545	0.00	379.92 R	Drighlington Medical Centre	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Rents	141	01/08/2022	2208-06546	0.00	384.00 R	Drighlington Methodist Church	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248	09/08/2022 09/08/2022	2208-06547 2208-06548	0.00	5,000.00 R 6.600.00 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	248 411	12/08/2022	2208-06548		339.57 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/08/2022	2208-06550	0.00	750.00 R	Driscoll Kingston Solicitors	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/08/2022	2208-06551	0.00	2,750.00 R	Driscoll Kingston Solicitors	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	25/08/2022 25/08/2022	2208-06552 2208-06553		5,500.00 R 693.40 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements Legal Disbursements	411	25/08/2022	2208-06554	0.00	3,045.83 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-06555		300.70 R	Drive Devilbiss Healthcare Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capit Reve	al Or Beneficiary Name nue	Procurement Card
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/08/2022	2208-06556	0.00	101.75 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	12/08/2022	2208-06557	0.00	947.04 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	19/08/2022	2208-06558	0.00	39.46 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	19/08/2022 26/08/2022	2208-06559 2208-06560	0.00	1,186.20 R 120.50 R	Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01/07/2022	2208-06561	0.00	43.20 R	Dropbox	Yes
Leeds City Council	30/09/2022 Resources	Human Resources		Other Hired And Contracted Services	265	01/08/2022	2208-06562	0.00	922.50 R	Drs Direct Ltd	No
Leeds City Council	30/09/2022 Resources	Human Resources		Other Hired And Contracted Services	265	01/08/2022	2208-06563	0.00	322.50 R	Drs Direct Ltd	No
Leeds City Council	30/09/2022 Resources	Human Resources		Other Hired And Contracted Services	265	01/08/2022	2208-06564	0.00	1,290.00 R	Drs Direct Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Human Resources Human Resources		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/08/2022 05/08/2022	2208-06565 2208-06566	0.00 0.00	6,000.00 R 645.00 R	Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council	30/09/2022 Resources	Human Resources		Other Hired And Contracted Services	265	05/08/2022	2208-06567	0.00	645.00 R	Drs Direct Ltd	No
Leeds City Council	30/09/2022 Resources	Human Resources		Other Hired And Contracted Services	265	19/08/2022	2208-06568	0.00	6,000.00 R	Drs Direct Ltd	No
Leeds City Council	30/09/2022 Resources	Human Resources		Other Hired And Contracted Services	265	26/08/2022	2208-06569	0.00	512.50 R	Drs Direct Ltd	No
Leeds City Council	30/09/2022 Resources	Human Resources		Other Hired And Contracted Services	265	26/08/2022	2208-06570	0.00	1,290.00 R	Drs Direct Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Human Resources Human Resources		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/08/2022 26/08/2022	2208-06571 2208-06572	0.00	25.00 R 60.00 R	Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council	30/09/2022 Resources	Human Resources		Other Hired And Contracted Services Other Hired And Contracted Services	265	26/08/2022	2208-06573	0.00	322.50 R	Drs Direct Ltd	No
Leeds City Council	30/09/2022 Resources	Human Resources		Other Hired And Contracted Services	265	26/08/2022	2208-06574	0.00	1,290.00 R	Drs Direct Ltd	No
Leeds City Council	30/09/2022 Resources	Human Resources		Other Hired And Contracted Services	265	26/08/2022	2208-06575	0.00	1,290.00 R	Drs Direct Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Human Resources Human Resources		Other Hired And Contracted Services	265	26/08/2022	2208-06576		1,290.00 R	Drs Direct Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Human Resources Human Resources		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/08/2022 26/08/2022	2208-06577 2208-06578	0.00	322.50 R 1,290.00 R	Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council	30/09/2022 Resources	Human Resources		Other Hired And Contracted Services	265	31/08/2022	2208-06579	0.00	1,290.00 R	Drs Direct Ltd	No
Leeds City Council	30/09/2022 Resources	Human Resources		Other Hired And Contracted Services	265	31/08/2022	2208-06580	0.00	645.00 R	Drs Direct Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-06581	0.00	1,517.92 R	Drummohr Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	19/08/2022	2208-06582	0.00	5,600.00 R	Drummohr Nursing Home	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Care Dementia	574 574	19/08/2022 22/08/2022	2208-06583 2208-06584	0.00 0.00	4,200.00 R 9.800.00 R	Drummohr Nursing Home Drummohr Nursing Home	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	23/08/2022	2208-06585	0.00	4,900.00 R	Drummohr Nursing Home	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-06586	0.00	3,910.14 R	Ducklings Childcare Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06587	0.00	3,666.26 R	Ducklings Childcare Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06588	0.00	286.00 R	Ducklings Childcare Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-06589 2208-06590	0.00	1,984.04 R	Ducklings Pre-School Learning Centre	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-06590	0.00	15,926.00 R 759.96 R	Ducklings Pre-School Learning Centre Ducklings Pre-School Learning Centre	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-06592	0.00	3,497.20 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-06593	0.00	8,655.60 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-06594	0.00	1,920.08 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 580	17/08/2022	2208-06595 2208-06596	0.00	6,019.36 R	DUKERIES HEALTH CARE LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	17/08/2022 17/08/2022	2208-06596	0.00	21,094.00 R 2,957.20 R	DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-06598	0.00	3,131.96 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/08/2022	2208-06599	0.00	35,414.47 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	06/07/2022	2208-06600	0.00	125.75 R	Dulux Decorator Centre	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/07/2022	2208-06601	0.00	31.00 R	Dulux Decorator Centre	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)		Operational Furniture And Equipment Operational Furniture And Equipment	203	25/07/2022	2208-06602	0.00	23.99 R	Dulux Decorator Centre Dulux Decorator Centre	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Communities, Housing and Environment 30/09/2022 Social Services Pooled Budgets	Environmental Action (City Centre) Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Residential	203 580	25/07/2022 17/08/2022	2208-06603 2208-06604	0.00	45.99 R 1,959.76 R	Dulverton House Care Home	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-06605	0.00	18.00 R	Duncan Wiafe Kusi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-06606	0.00	40.50 R	Duncan Wiafe Kusi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-06607	0.00	18.00 R	Duncan Wiafe Kusi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-06608	0.00	18.00 R	Duncan Wiafe Kusi	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Customer Access Highways		Bought In Professional Services Other Hired And Contracted Services	277 265	24/08/2022 01/08/2022	2208-06609	0.00 0.00	21.00 R 672.29 R	Duncan Wiafe Kusi Dunelm Geotechnical and	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/07/2022	2208-06611	0.00	175.50 R	Dunelm Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/06/2022	2208-06612	0.00	56.00 R	Dunelm Softfurnishings	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Premises	General Maintenance	104	04/07/2022	2208-06613	0.00	76.30 R	Dunelm Softfurnishings	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		203	04/07/2022	2208-06614	0.00	302.00 R	Dunelm Softfurnishings	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Office Furniture & Equipment	205 201	04/07/2022 25/07/2022	2208-06615 2208-06616	0.00	151.67 R 29.17 R	Dunelm Softfurnishings Dunelm Softfurnishings	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Office Furniture & Equipment	201	25/07/2022	2208-06617	0.00	13.33 R	Dunelm Softfurnishings	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-06618	0.00	1,850.70 R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-06619	0.00	3,910.14 R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06620	0.00	3,293.42 R	DUNMAR (NURSERIES) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-06621 2208-06622	0.00	17,337.06 R 117.00 R	DUNMAR (NURSERIES) LTD DUNMAR (NURSERIES) LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-06623	0.00	314.60 R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-06624	0.00	692.25 R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-06625	0.00	2,043.96 R	Dunollie Residential and Nursing Home	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	28/06/2022	2208-06626	0.00	34.00 R	Dyla Driver Online	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	29/06/2022 29/06/2022	2208-06627 2208-06628	0.00	34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Direct Work	549	29/06/2022	2208-06629	0.00	34.00 R	Dyla Driver Online Dyla Driver Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2022	2208-06630	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2022	2208-06631	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2022	2208-06632	0.00	20.00 R	Dvla Driver Online	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 634	14/07/2022	2208-06633		20.00 R	Dyla Driver Online	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	18/07/2022 19/07/2022	2208-06634 2208-06635	0.00 0.00	34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	11/07/2022	2208-06636	0.00	34.00 R	Dyla Driving License	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Other Hired And Contracted Services	265	22/07/2022	2208-06637	0.00	34.00 R	Dvla Driving License	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	22/07/2022	2208-06638	0.00	34.00 R	Dvla Driving License	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2022	2208-06639	0.00	23.00 R	Dvsa	Yes
Leeds City Council	30/09/2022 Insurance 30/09/2022 Insurance	Insurance Insurance	Supplies and Services		248 248	30/08/2022	2208-06640 2208-06641	0.00	2,978.00 R	DWF LLP	No No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248	02/08/2022 02/08/2022	2208-06642		846.00 R 1,345.84 R	Dwp Dwp	No No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248		2208-06643		678.00 R	Dwp	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/08/2022	2208-06644	0.00	688.00 R	Dwp	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/08/2022	2208-06645		75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	05/08/2022	2208-06646		65.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	03/08/2022 03/08/2022	2208-06647 2208-06648	0.00	8,192.44 R 392.76 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	03/08/2022	2208-06649		657.67 R	Dynamic Social Support Dynamic Social Support	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575		2208-06650		122.94 R	Dynamic Social Support	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-06651	0.00	8,208.94 R	Dynamic Social Support	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/08/2022	2208-06652	0.00	392.76 R	Dynamic Social Support	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care HCAIT Community Support	568 575	10/08/2022 10/08/2022	2208-06653 2208-06654	0.00	684.95 R 122.94 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	10/08/2022	2208-06655	0.00	963.03 R	Dynamic Social Support	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-06656	0.00	8,374.19 R	Dynamic Social Support	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/08/2022	2208-06657	0.00	392.76 R	Dynamic Social Support	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/08/2022	2208-06658	0.00	1,234.06 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	10/08/2022 24/08/2022	2208-06659 2208-06660	0.00	122.94 R 1,123.73 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-06661	0.00	1,527.40 R	Dynamic Social Support	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-06662	0.00	8,332.75 R	DYNELEY HOUSE	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/08/2022	2208-06663	0.00	44,992.47 C	Dyson Energy Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/08/2022	2208-06664 2208-06665	0.00	700.00 R 30.48 R	Dzmitry Karpuk	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	25/08/2022 07/07/2022	2208-06666	0.00	604.99 R	E & D Properties Client E & D Properties Limit	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/07/2022	2208-06667	0.00	604.99 R	E & D Properties Limit	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-06668	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-06669 2208-06670	0.00	534.40 R 175.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits. Wlefare and Poverty		Grant Related Expenditure	290	03/08/2022	2208-06670	0.00	100.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Compensation Claims	200	04/08/2022	2208-06672	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/08/2022	2208-06673	0.00	365.00 R	E M Harrison	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Social Services Support Services Services For Adults Under 65 Mental/Dis	Employees	Training & Development Fees - Level 4	70 520	08/08/2022 11/08/2022	2208-06674 2208-06675	0.00	230.00 R 207.20 R	E M Harrison E M Harrison	No No
Leeds City Council	30/09/2022 Adults and Realth 30/09/2022 Communities, Housing and Environment	Customer Access	Agency Payments Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-06676	0.00	207.20 R 18.00 R	E THACI	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	Electricity	124	25/08/2022	2208-06677	0.00	204.06 R	E.ON Next Energy Limited	No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	Electricity	124	25/08/2022	2208-06678	0.00	45.01 R	E.ON Next Energy Limited	No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	Electricity	124	25/08/2022	2208-06679	0.00	106.50 R	E.ON Next Energy Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	25/08/2022 25/08/2022	2208-06680 2208-06681	0.00	0.58 R 113.14 R	E.ON Next Energy Limited E.ON Next Energy Limited	No No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	Electricity	124	25/08/2022	2208-06682	0.00	45.41 R	E.ON Next Energy Limited	No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	Electricity	124	25/08/2022	2208-06683	0.00	54.29 R	E.ON Next Energy Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	Electricity	124	25/08/2022	2208-06684	0.00	526.54 R	E.ON Next Energy Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Markets & City Centre Management Parks and Countryside	Premises Supplies and Services	Electricity Operational Materials	124 205	25/08/2022 26/08/2022	2208-06685 2208-06686	0.00	45.90 R 120.95 R	E.ON Next Energy Limited EARTH ANCHORS LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	05/08/2022	2208-06687	0.00	265.34 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	05/08/2022	2208-06688	0.00	7,638.92 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	05/08/2022	2208-06689	0.00	48.02 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/08/2022 12/08/2022	2208-06690 2208-06691	0.00	6,710.57 R 530.68 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/08/2022	2208-06692	0.00	5,705.16 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/08/2022	2208-06693	0.00	670.70 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/08/2022	2208-06694	0.00	276.40 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/08/2022 26/08/2022	2208-06695 2208-06696	0.00	12,853.67 R	Easaway Drain Care (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	26/08/2022	2208-06697	0.00	796.02 R 11,404.05 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	26/08/2022	2208-06698	0.00	132.67 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	04/08/2022	2208-06699	0.00	4,912.32 C	Easiaccess	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/08/2022	2208-06700	0.00	1,190.90 C	Easiaccess	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	05/08/2022 05/08/2022	2208-06701 2208-06702	0.00	3,425.75 C 2,700.05 C	Easiaccess Easiaccess	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/08/2022	2208-06703	0.00	2,596.59 C	Easiaccess	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	08/08/2022	2208-06704	0.00	2,362.75 C	Easiaccess	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	12/08/2022 12/08/2022	2208-06705 2208-06706	0.00	7,061.53 C 2,378.43 C	Easiaccess Easiaccess	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/08/2022	2208-06707	0.00	4,929.06 R	Easiaccess	No
Leeds City Council		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	18/08/2022	2208-06708	0.00	2,308.62 C	Easiaccess	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/08/2022	2208-06709	0.00	200.00 C	Easiaccess	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Strategic Accounts	Strategic Housing Partnership & Support Miscellaneous	Capital Supplies and Services	CONSTRUCTION Non-Recurring Grants	3 227	26/08/2022 01/08/2022	2208-06710 2208-06711	0.00	4,025.35 C 120.00 R	Easiaccess EAST KESWICK PARISH COUNCIL	No No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	22/08/2022	2208-06712	0.00	500.00 R	EAST KESWICK PARISH COUNCIL	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Operational Furniture And Equipment	203	19/08/2022	2208-06713	0.00	63.28 R	East Leeds H W S S	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Publication And Promotion	267	26/08/2022	2208-06714	0.00	150.00 R	East Leeds Magazine	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care		Non-Recurring Grants Operational Materials	227 205	18/08/2022 06/07/2022	2208-06715 2208-06716	0.00	3,915.00 R 28.93 R	East Leeds Project CIC East Leeds Snooker Clu	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	07/07/2022	2208-06717	0.00	7.12 R	East Leeds Snooker Clu	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/08/2022	2208-06718	0.00	87.73 R	EAST LEEDS TRANSFER STATION	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	17/08/2022	2208-06719	0.00	1,085.21 R	EAST STREET ARTS	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Communities Employment & Skills	Agency Payments	'Well Being' Large Grants Projects Contributions To Partnerships	230 544	22/08/2022 23/08/2022	2208-06720 2208-06721	0.00	4,000.00 R 3,214.70 R	EAST STREET ARTS EAST STREET ARTS	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	24/07/2022	2208-06722	0.00	8.00 R	East Yorkshire Motor Serv	Yes
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/08/2022	2208-06723	0.00	720.00 R	Easthams Solicitors	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	10/08/2022	2208-06724	0.00	6,178.77 R	Easthams Solicitors	No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	25/08/2022	2208-06725 2208-06726	0.00	13,450.00 R	Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport Transport	Private Hire	360	25/08/2022 25/08/2022	2208-06727	0.00	2,250.00 R 5.440.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-06728	0.00	7,002.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-06729	0.00	6,624.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/08/2022 25/08/2022	2208-06730 2208-06731	0.00	5,392.00 R 5,760.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	25/08/2022	2208-06731	0.00	5,760.00 R 8,848.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-06733	0.00	41,722.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-06734	0.00	9,770.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Private Hire	360	25/08/2022	2208-06735 2208-06736	0.00	24,877.40 R	Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/08/2022 25/08/2022	2208-06736	0.00	8,864.00 R 650.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	27/06/2022	2208-06738	0.00	152.98 R	Easyhotel W641434	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/06/2022	2208-06739	0.00	152.98 R	Easyhotel W641545	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Assessment And Care Management	Supplies and Services		256	26/07/2022	2208-06740		47.49 R	Easyhotel W660247 Eaze Sleep Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	30/06/2022 05/07/2022	2208-06741 2208-06742	0.00	175.00 R 100.00 R	Eaze Sleep Ltd Eaze Sleep Ltd	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Conference Meetings	253	06/07/2022	2208-06743		10.00 R	Eb *attachment Aware A	Yes
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/06/2022	2208-06744	0.00	65.00 R	Eb *bcu Amp Rwpn Rehab	Yes
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/06/2022	2208-06745	0.00	65.00 R	Eb *bcu Amp Rwpn Rehab	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/07/2022	2208-06746	0.00	67.87 R	Eb *its About Race All	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/06/2022	2208-06747	0.00	20.32 R	Ebay O*01-08799-44022	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Appropriations Supplies and Services	Leaving Care Grants	635 202	12/07/2022 14/07/2022	2208-06748 2208-06749	0.00	329.00 R 6.52 R	Ebay O*02-08857-62977 Ebay O*02-08865-30293	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		202	14/07/2022	2208-06750	0.00	23.92 R	Ebay O*02-08865-30294	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Teaching Materials	202	12/07/2022	2208-06751	0.00	5.92 R	Ebay O*06-08857-49779	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206	14/07/2022 11/07/2022	2208-06752 2208-06753	0.00	8.99 R 48.00 R	Ebay O*07-08863-69628 Ebay O*08-08850-88966	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		202	27/06/2022	2208-06754	0.00	46.00 R 3.11 R	Ebay O 14-08796-28594	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/07/2022	2208-06755	0.00	42.88 R	Ebay O*22-08889-62813	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2022	2208-06756	0.00	20.27 R	Ebay 0*25-08890-03712	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	22/07/2022 22/07/2022	2208-06757 2208-06758	0.00	31.96 R 7.95 R	Ebay O*25-08890-03713 Ebay O*25-08890-03714	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		202	18/07/2022	2208-06759	0.00	30.00 R	Ebay O*27-08872-72024	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/08/2022	2208-06760	0.00	1,594.00 R	EBÓR GARDENS ADVICE CENTRE	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Well Being' Large Grants Projects	230	12/08/2022	2208-06761	0.00	4,872.50 R	EBOR GARDENS ADVICE CENTRE	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	12/08/2022 12/08/2022	2208-06762 2208-06763	0.00	1,985.99 R 1,919.54 R	Ebsco International Inc Ebsco International Inc	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Courses For Non-Employees	281	27/06/2022	2208-06764	0.00	52.00 R	Ecctis Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Courses For Non-Employees	281	07/07/2022	2208-06765	0.00	52.00 R	Ecctis Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/08/2022 11/08/2022	2208-06766 2208-06767	0.00	71.55 R 30.30 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	11/08/2022	2208-06768	0.00	5,305.30 R	Econ Engineering Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	11/08/2022	2208-06769	0.00	279.24 R	Econ Engineering Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	18/08/2022	2208-06770 2208-06771	0.00	237.12 R	Econ Engineering Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/08/2022 19/08/2022	2208-06771	0.00	265.85 R 237.50 R	Econ Engineering Ltd Econ Engineering Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-06773	0.00	117.15 R	Econ Engineering Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345		2208-06774	0.00	265.85 R	Econ Engineering Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	24/08/2022	2208-06775	0.00	491.68 R	Econ Engineering Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	Other Hired And Contracted Services	345 265	26/08/2022	2208-06776 2208-06777	0.00	359.00 R 1.187.42 R	Econ Engineering Ltd Ecos Paints	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Painting Interior	193	07/07/2022	2208-06778	0.00	200.23 R	Ecos Paints	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-06779	0.00	1,767.60 R	Eden Court Care Home	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services		231 231	04/08/2022 04/08/2022	2208-06780 2208-06781	0.00	563.78 R 95.20 R	EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		204	04/08/2022	2208-06782	0.00	611.24 R	EDEN FARM hulleys	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/08/2022	2208-06783	0.00	534.42 R	EDEN FARM hulleys	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	10/08/2022	2208-06784 2208-06785	0.00	793.75 R	EDEN FARM hulleys	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204 231	10/08/2022 10/08/2022	2208-06786	0.00	444.17 R 635.31 R	EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Food & Drink	231	17/08/2022	2208-06787	0.00	434.63 R	EDEN FARM hulleys	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	17/08/2022	2208-06788	0.00	309.92 R	EDEN FARM hulleys	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 204	19/08/2022 19/08/2022	2208-06789 2208-06790	0.00	245.01 R 514.13 R	EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		204		2208-06791	0.00	134.72 R	EDEN FARM hulleys	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/08/2022	2208-06792	0.00	587.94 R	EDEN FARM hulleys	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231 231	24/08/2022 24/08/2022	2208-06793 2208-06794	0.00	445.93 R	EDEN FARM hulleys	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231	26/08/2022	2208-06794	0.00	-20.83 R 793.00 R	EDEN FARM hulleys EDEN FARM hulleys	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		204	26/08/2022	2208-06796	0.00	575.02 R	EDEN FARM hulleys	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		204	26/08/2022	2208-06797	0.00	163.30 R	EDEN FARM hulleys	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care	Agency Payments Premises	Placement Support	550 124	26/08/2022 25/08/2022	2208-06798 2208-06799	0.00	519.00 R	Eden House Wellbeing Ltd Edf Energy Customers Plc	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Corporate Property Management Communities		Electricity Other Hired And Contracted Services	265	04/08/2022	2208-06799	0.00	74.73 R 500.00 R	EDGE ANALYTICS LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	24/08/2022	2208-06801	0.00	2,600.40 C	Edmund Thornhill Free Estate	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	24/08/2022	2208-06802	0.00	51.20 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2208-06803 2208-06804	0.00	10.00 R 55.11 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-06805	0.00	48.78 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06806	0.00	27.80 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205	31/08/2022 31/08/2022	2208-06807 2208-06808	0.00	35.85 R 63.58 R	EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	31/08/2022	2208-06809	0.00	63.58 R 40.00 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06810	0.00	3.94 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06811	0.00	62.61 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2208-06812 2208-06813	0.00	24.29 R 15.50 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-06814	0.00	32.29 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06815	0.00	4.17 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-06816	0.00	19.77 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2208-06817 2208-06818	0.00	123.58 R 6,330.00 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-06819	0.00	92.38 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-06820	0.00	710.18 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2208-06821 2208-06822	0.00	935.08 R 27.55 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	31/08/2022	2208-06823	0.00	27.55 K 81.89 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06824	0.00	15.76 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06825	0.00	4.93 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2208-06826 2208-06827	0.00	73.53 R 169.34 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-06828	0.00	24.32 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06829	0.00	39.05 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205		2208-06830	0.00	14.25 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2208-06831 2208-06832	0.00	16.76 R 45.73 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-06833	0.00	26.45 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06834	0.00	77.46 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-06835	0.00	171.14 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2208-06836 2208-06837	0.00	1,527.00 R 1,457.76 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06838	0.00	1,472.19 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06839	0.00	1,363.87 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06840	0.00	8.84 R	EDMUNDSON ELECTRICAL LTD	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06841	0.00	37.91 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2208-06842 2208-06843	0.00	265.53 R 66.56 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06844	0.00	296.14 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	31/08/2022 31/08/2022	2208-06845 2208-06846	0.00	102.36 R 8.03 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205	31/08/2022	2208-06847	0.00	9.34 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06848	0.00	168.46 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2208-06849 2208-06850	0.00	72.45 R 80.42 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06851	0.00	5.28 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-06852	0.00	110.25 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/08/2022 31/08/2022	2208-06853 2208-06854	0.00	124.94 R 38.11 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06855	0.00	113.63 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205 205	31/08/2022 31/08/2022	2208-06856 2208-06857	0.00	22.47 R	EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	31/08/2022	2208-06858	0.00	1,087.92 R 42.01 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06859	0.00	1,536.90 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2208-06860 2208-06861	0.00	55.14 R 132.70 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06862	0.00	32.31 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-06863	0.00	20.76 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/08/2022 31/08/2022	2208-06864 2208-06865	0.00	102.78 R 5.28 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06866	0.00	214.20 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-06867	0.00	32.99 R	EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2208-06868 2208-06869	0.00	26.40 R 78.18 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06870	0.00	23.98 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	31/08/2022 31/08/2022	2208-06871 2208-06872	0.00	1.97 R 10.96 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205	31/08/2022	2208-06873	0.00	183.66 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-06874	0.00	103.79 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Premises	Operational Materials Premises Security Services	205 162	31/08/2022 05/08/2022	2208-06875 2208-06876	0.00	306.80 R 620.00 R	EDMUNDSON ELECTRICAL LTD Edsb Ltd	No No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		205	21/07/2022	2208-06877	0.00	170.00 R	Edson Electronics Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2022	2208-06878	0.00	235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	05/08/2022 05/08/2022	2208-06879 2208-06880	0.00	235.00 R 235.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2022	2208-06881	0.00	210.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	05/08/2022	2208-06882	0.00	255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	05/08/2022 05/08/2022	2208-06883 2208-06884	0.00	255.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2022	2208-06885	0.00	255.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	05/08/2022 05/08/2022	2208-06886 2208-06887	0.00	480.00 R 225.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290	05/08/2022	2208-06888	0.00	445.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	05/08/2022	2208-06889	0.00	235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	05/08/2022 05/08/2022	2208-06890 2208-06891	0.00	235.00 R 235.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	11/08/2022	2208-06892	0.00	445.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	11/08/2022 11/08/2022	2208-06893 2208-06894	0.00	490.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290	11/08/2022	2208-06895	0.00	210.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2022	2208-06896	0.00	255.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	11/08/2022 11/08/2022	2208-06897 2208-06898	0.00	255.00 R 490.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2022	2208-06899	0.00	235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	11/08/2022	2208-06900	0.00	255.00 R	EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	12/08/2022 12/08/2022	2208-06901 2208-06902	0.00	210.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2022	2208-06903	0.00	210.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	12/08/2022 12/08/2022	2208-06904 2208-06905	0.00	210.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/08/2022	2208-06906	0.00	235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/08/2022	2208-06907	0.00	225.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	12/08/2022 12/08/2022	2208-06908 2208-06909	0.00	225.00 R 225.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2022	2208-06910	0.00	460.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty		Grant Related Expenditure	290	18/08/2022	2208-06911	0.00	225.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits. Wiefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	18/08/2022 18/08/2022	2208-06912 2208-06913	0.00	210.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2022	2208-06914	0.00	225.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	18/08/2022 18/08/2022	2208-06915 2208-06916	0.00	460.00 R 445.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Grant Related Expenditure	290	18/08/2022	2208-06917	0.00	225.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Benefits, Wlefare and Poverty		Grant Related Expenditure	290	18/08/2022	2208-06918	0.00	225.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	18/08/2022 18/08/2022	2208-06919 2208-06920	0.00	210.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2022	2208-06921	0.00	210.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	18/08/2022 18/08/2022	2208-06922 2208-06923	0.00	210.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	18/08/2022	2208-06924	0.00	225.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2022	2208-06925	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	24/08/2022 24/08/2022	2208-06926 2208-06927	0.00	210.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2022	2208-06928	0.00	235.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2022	2208-06929	0.00	225.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	24/08/2022 24/08/2022	2208-06930 2208-06931	0.00	235.00 R 235.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2022	2208-06932	0.00	235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure	290	24/08/2022 24/08/2022	2208-06933 2208-06934	0.00	235.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2208-06934		255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		2208-06936		235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wiefare and Poverty		Grant Related Expenditure	290	24/08/2022	2208-06937		235.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	24/08/2022 24/08/2022	2208-06938 2208-06939		235.00 R 235.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2022	2208-06940	0.00	235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure	290 290	24/08/2022 24/08/2022	2208-06941 2208-06942		225.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290	24/08/2022	2208-06942		255.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2022	2208-06944	0.00	255.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	24/08/2022 26/08/2022	2208-06945 2208-06946		255.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2022	2208-06947	0.00	210.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wiefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-06948		235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	26/08/2022 26/08/2022	2208-06949 2208-06950	0.00	210.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2022	2208-06951	0.00	210.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	26/08/2022 26/08/2022	2208-06952 2208-06953		210.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-06954		235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-06955		235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	26/08/2022 26/08/2022	2208-06956 2208-06957	0.00	235.00 R 235.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wiefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-06958	0.00	235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure	290 290	26/08/2022 26/08/2022	2208-06959 2208-06960	0.00	235.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290	26/08/2022	2208-06960	0.00	255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2022	2208-06962	0.00	480.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	26/08/2022 26/08/2022	2208-06963 2208-06964		225.00 R 490.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-06965		255.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-06966		255.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	26/08/2022 26/08/2022	2208-06967 2208-06968	0.00	255.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wiefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-06969	0.00	255.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-06970 2208-06971	0.00	255.00 R 460.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	26/08/2022 26/08/2022	2208-06971		480.00 R 480.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2022	2208-06973	0.00	210.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	26/08/2022 26/08/2022	2208-06974 2208-06975		235.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-06976		235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-06977		425.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	26/08/2022 26/08/2022	2208-06978 2208-06979		255.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-06980	0.00	490.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wiefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-06981		210.00 R	EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	26/08/2022 26/08/2022	2208-06982 2208-06983		210.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2022	2208-06984	0.00	210.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	26/08/2022 26/08/2022	2208-06985 2208-06986		255.00 R 235.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	31/08/2022	2208-06987	0.00	255.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	31/08/2022	2208-06988		490.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	31/08/2022 31/08/2022	2208-06989 2208-06990		255.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/08/2022	2208-06991	0.00	255.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	31/08/2022 31/08/2022	2208-06992 2208-06993		255.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290	31/08/2022	2208-06993		255.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/08/2022	2208-06995	0.00	255.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	31/08/2022 31/08/2022	2208-06996 2208-06997	0.00	255.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	31/08/2022	2208-06998		445.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	31/08/2022	2208-06999		225.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Benefits, Wlefare and Poverty Human Resources	Supplies and Services Supplies and Services	Grant Related Expenditure Memberships	290 226	31/08/2022 05/08/2022	2208-07000 2208-07001		225.00 R 112.19 R	EDUCATION MAINTENANCE SERVICES Edufocus Ltd	No No
Leeds City Council	30/09/2022 Resources	Human Resources	Supplies and Services	Memberships	226	19/08/2022	2208-07002	0.00	106.44 R	Edufocus Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Benefits, Wlefare and Poverty Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure Non-Recurring Grants	290 227	03/08/2022 18/08/2022	2208-07003 2208-07004		50.00 R 8,046.00 R	REDACTED PERSONAL DATA Edwin Woodhouse & Co	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		213	03/07/2022	2208-07004		15.00 R	Ee Topup Vesta	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	22/07/2022	2208-07006		10.00 R	Ee Topup Vesta	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 203	06/07/2022 05/07/2022	2208-07007 2208-07008	0.00	31.99 R 33.24 R	Eggfree Cake Box Ecommerc Ehardware	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Professional Subscriptions	89	07/07/2022	2208-07009	0.00	25.00 R	Eif/Purpleguide	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services		290 511	17/08/2022	2208-07010		50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022 05/08/2022	2208-07011 2208-07012		198.84 R 25.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-07013		699.07 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-07014 2208-07015		271.53 R 899.83 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-07016	0.00	144.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-07017	0.00	32.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 290	22/08/2022 03/08/2022	2208-07018 2208-07019		50.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	01/07/2022	2208-07020	0.00	41.37 R	Elastic Cloud	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	26/08/2022	2208-07021		2,424.00 R	Eleanor Hodson	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Bought In Professional Services	277 277	19/08/2022 19/08/2022	2208-07022 2208-07023		1,196.00 R 2,392.00 R	Eleanor Hodson Films Eleanor Hodson Films	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	23/08/2022	2208-07024	0.00	1,000.00 R	Eleanor Windwood	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/08/2022 19/08/2022	2208-07025 2208-07026		1,190.40 R 1,190.40 R	Electric Avenue Leeds Ltd Electric Avenue Leeds Ltd	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2208-07027	0.00	1,190.40 R 2.40 R	Electric Avenue Leeds Ltd Electric Avenue Leeds Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2208-07028	0.00	2.40 R	Electric Avenue Leeds Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access		Operational Furniture And Equipment Bought In Professional Services	203 277	25/07/2022 10/08/2022	2208-07029 2208-07030		232.50 R 31.50 R	Electromarket ELENA CRINA HUFTON	Yes No
,	, rodoing and Environment			J			0.000	2.30	230 11		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-07031	0.00	9.00 R	ELENA CRINA HUFTON	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-07032 2208-07033	0.00	9.00 R	ELENA CRINA HUFTON	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 03/08/2022	2208-07033	0.00	9.00 R 13.50 R	Elena Dubita Elena Fesenko	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-07035	0.00	18.00 R	Elena Fesenko	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-07036 2208-07037	0.00	45.00 R 162.00 R	Elena Fesenko Elena Fesenko	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-07037	0.00	49.50 R	Elena Fesenko	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-07039	0.00	18.00 R	Elena Fesenko	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-07040 2208-07041	0.00 0.00	18.00 R 22.50 R	Elena Fesenko Elena Fesenko	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-07042	0.00	18.00 R	Elena Fesenko	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 17/08/2022	2208-07043 2208-07044	0.00	36.00 R 162.00 R	Elena Fesenko Elena Fesenko	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	17/08/2022	2208-07044		27.00 R	Elena Fesenko	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-07046	0.00	162.00 R	Elena Fesenko	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Customer Access Libraries, Arts & Heritage		Bought In Professional Services Resaleable Materials	277 204	24/08/2022 10/08/2022	2208-07047 2208-07048	0.00 0.00	162.00 R 367.20 R	Elena Fesenko ELGATE PRODUCTS LTD	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	25/08/2022	2208-07049	0.00	342.00 R	ELGATE PRODUCTS LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Resaleable Materials	204	25/08/2022	2208-07050	0.00	-367.20 R	ELGATE PRODUCTS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Contact Non-Recurring Grants	548 227	30/08/2022 18/08/2022	2208-07051 2208-07052	0.00	35.00 R 120.00 R	REDACTED PERSONAL DATA Elizabeth Dearnley	No No
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	08/08/2022	2208-07053	0.00	15.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	08/08/2022	2208-07054	0.00	15.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	26/08/2022 05/08/2022	2208-07055 2208-07056	0.00	1,524.57 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	12/08/2022	2208-07057	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	22/08/2022	2208-07058 2208-07059	0.00	14.45 R 14.45 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	23/08/2022 26/08/2022	2208-07059	0.00	14.45 R 14.45 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Swimming Bath Charges	923	05/08/2022	2208-07061	0.00	176.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Direct Work Placement Support	549 550	09/08/2022 12/08/2022	2208-07062 2208-07063	0.00	5.35 R 5.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	22/08/2022	2208-07063	0.00	2.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	24/08/2022	2208-07065	0.00	28.17 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Communities, Housing and Environment	Waste Management Jcs For People With Learning Disabilitie	Supplies and Services	Operational Furniture And Equipment Residential	203 580	19/08/2022 17/08/2022	2208-07066 2208-07067	0.00	23.95 R 10,728.04 R	ELLAR GHYLL HWRC ELLERSHAW HOUSE LTD	No No
Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 City Development	Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Resaleable Materials	204	04/08/2022	2208-07067	0.00	360.00 R	Ellie Way	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	05/08/2022	2208-07069	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	12/08/2022 19/08/2022	2208-07070	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	03/08/2022	2208-07071	0.00	5,368.43 R	Elmar Home Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-07073	0.00	39,270.84 R	Elmar Home Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/08/2022	2208-07074 2208-07075	0.00	130.92 R	Elmar Home Care Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	03/08/2022 03/08/2022	2208-07075	0.00	18,389.46 R 1,967.04 R	Elmar Home Care Ltd Elmar Home Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-07077	0.00	5,354.85 R	Elmhurst Care Home	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-07078 2208-07079	0.00	-57.83 R 8,411.97 R	Elmhurst Care Home ELMWOOD NURSING HOME	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580	17/08/2022 17/08/2022	2208-07079	0.00	5,002.64 R	ELMWOOD NURSING HOME	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	26/08/2022	2208-07081	0.00	250.00 R	Elouisa Georgiou Photography	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-07082 2208-07083	0.00	27.00 R 27.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-07084	0.00	45.00 R	Elsa Imbaye	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-07085	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-07086 2208-07087	0.00	27.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-07088	0.00	13.50 R	Elsa Imbaye	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-07089	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-07090 2208-07091	0.00	18.00 R 21.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-07092	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-07093 2208-07094	0.00	81.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-07094	0.00	27.00 R	Elsa Imbaye	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-07096	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-07097 2208-07098	0.00	18.00 R 22.50 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-07099	0.00	9.00 R	Elsa Imbaye	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-07100	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 24/08/2022	2208-07101 2208-07102	0.00	18.00 R 22.50 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-07103	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022 24/08/2022	2208-07104 2208-07105	0.00	18.00 R 18.00 R	Elsa Imbaye	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/08/2022	2208-07105	0.00	9.00 R	Elsa Imbaye Elsa Imbaye	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/08/2022	2208-07107	0.00	12,906.22 R	Elysium Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Residential Section 17	580 551	17/08/2022 12/07/2022	2208-07108 2208-07109	0.00	20,568.21 R 1,240.00 R	Elysium Healthcare Ltd Emap Publishing Ltd 10546	No Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Agency Payments Internal Recharges	Legal Disbursements	411	05/08/2022	2208-07109		2,198.66 R	Emerald Law	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	09/08/2022	2208-07111	0.00	1,400.00 R	Emerald Law	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements	411 248	12/08/2022 25/08/2022	2208-07112 2208-07113		810.29 R 5,750.00 R	Emerald Law Emerald Law	No No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	Property and Contracts Social Care		Other Hired And Contracted Services	248 265	25/08/2022	2208-07113		5,750.00 R 244.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/08/2022	2208-07115	0.00	5.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	10/08/2022 12/08/2022	2208-07116 2208-07117		270.00 R 675.00 R	Emily Chipchase Emily Chipchase	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/08/2022	2208-07117		10,050.00 R	Emily Chipchase Emily Chipchase	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/08/2022	2208-07119	0.00	494.00 R	Emily Chipchase	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	10/08/2022 11/08/2022	2208-07120 2208-07121		130.00 R 380.00 R	Emily Hughes Emily Hughes	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	30/08/2022	2208-07122	0.00	8.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/08/2022	2208-07123		50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Care Dementia Services Rendered By Other Organisations	571 511	17/08/2022 03/08/2022	2208-07124 2208-07125		1,756.12 R 217.23 R	Emm Lane Care Home REDACTED PERSONAL DATA	No No
,			,,		· · · ·		020	2.30			

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-07126	0.00	764.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-07127	0.00	111.15 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Benefits, Wlefare and Poverty		Other Hired And Contracted Services Grant Related Expenditure	265 290		2208-07128 2208-07129	0.00	369.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-07130	0.00	124.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-07131	0.00	1,520.61 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2208-07132 2208-07133	0.00	559.26 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	511 550		2208-07134	0.00	87.75 R 263.32 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-07135	0.00	21.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-07136	0.00	223.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		2208-07137 2208-07138	0.00	372.84 R 80.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2208-07139	0.00	1,010.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-07140	0.00	271.53 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-07141	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550		2208-07142 2208-07143	0.00	157.50 R 248.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-07144	0.00	161.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-07145	0.00	10.49 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/08/2022 08/08/2022	2208-07146 2208-07147	0.00	372.84 R 168.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-07148	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/08/2022	2208-07149	0.00	120.00 R	Emma Sargison	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-07150 2208-07151	0.00	651.69 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-07151	0.00	745.68 R 175.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-07153	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-07154	0.00	11.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		2208-07155	0.00	300.00 R	Emma Stevenson	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-07156 2208-07157	0.00	1,071.91 R 83.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Swimming Bath Charges	923	01/08/2022	2208-07158	0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-07159	0.00	720.82 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2208-07160 2208-07161	0.00	5,254.17 R 117.00 R	Emmanuel Baptish Church Preschool Emmanuel Baptish Church Preschool	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2208-07162	0.00	297.72 R	Emmanuel Baptish Church Preschool	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2022	2208-07163	0.00	1,354.17 R	Emmanuel Baptish Church Preschool	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2208-07164	0.00	341.06 R	Emmanuel Baptish Church Preschool	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-07165 2208-07166	0.00	1,303.38 R 11,970.07 R	Emmas Angel Day Nursery Ltd Emmas Angel Day Nursery Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-07167	0.00	234.00 R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Memberships	226		2208-07168	0.00	95.00 R	Empty Homes Network	No
Leeds City Council	30/09/2022 Insurance 30/09/2022 Insurance	Insurance Insurance		Insurance Claims Insurance Claims	248 248	02/08/2022 17/08/2022	2208-07169 2208-07170	0.00	19,000.00 R 1,000.00 R	EMSLEYS SOLICITORS EMSLEYS SOLICITORS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265		2208-07171	0.00	756.00 R	Encircle Media Group Ltd	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11/08/2022	2208-07172	0.00	294.00 R	Encircle Media Group Ltd	No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265		2208-07173 2208-07174	0.00	120.00 R	Encircle Media Group Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-07174	0.00	829.00 R 678.00 R	Encircle Media Group Ltd Encircle Media Group Ltd	No
Leeds City Council		Parks and Countryside		Operational Materials	205		2208-07176	0.00	458.15 R	Endor Ltd	No
Leeds City Council		Parks and Countryside	Supplies and Services		231		2208-07177	0.00	1,440.00 R	Endor Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside		Operational Materials Operational Furniture And Equipment	205 203		2208-07178 2208-07179	0.00	380.75 R 81.60 R	Endor Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment	203		2208-07179	0.00	81.60 R	Energas Energas	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	25/08/2022	2208-07181	0.00	81.60 R	Energas	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Furniture And Equipment	203		2208-07182	0.00	95.20 R	Energas	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		2208-07183 2208-07184	0.00	95.20 R 163.31 R	Energas Energas	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-07185	0.00	1,071.15 R	Engage Partners Ltd.	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	17/08/2022	2208-07186	0.00	1,071.15 R	Engage Partners Ltd.	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees	Agency Staff	8		2208-07187 2208-07188	0.00	1,071.15 R 1,071.15 R	Engage Partners Ltd.	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8 8		2208-07189	0.00	1,071.15 R 1,071.15 R	Engage Partners Ltd. Engage Partners Ltd.	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	17/08/2022	2208-07190	0.00	1,071.15 R	Engage Partners Ltd.	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Electricity	124		2208-07191	0.00	149,312.34 R	ENGIE Power Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Accounts	Highways Central Control Accounts (Ex Cttee 07)	Premises Premises	Electricity PAYMENTS/RECHARGES	124 124		2208-07192 2208-07193	0.00	11,158.16 R 680,083.31 R	ENGIE Power Ltd FNGIF Power I td	No No
Leeds City Council	30/09/2022 Strategic Accounts	Central Control Accounts (Ex Citec 07)	Premises	PAYMENTS/RECHARGES	124		2208-07194	0.00	-9,973.39 R	ENGIE Power Ltd	No
Leeds City Council	30/09/2022 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	30/08/2022	2208-07195	0.00	337,667.34 R	ENGIE Power Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2208-07196	0.00	5,800.00 C	Engle Property Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2208-07197 2208-07198	0.00	5,800.00 C 6,500.00 C	Engle Property Services Ltd Engle Property Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2208-07199	0.00	6,500.00 C	Engle Property Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2208-07200	0.00	6,950.00 C	Engle Property Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2208-07201 2208-07202	0.00	5,800.00 C 5,800.00 C	Engie Property Services Ltd Engie Property Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Capital	CONSTRUCTION	3		2208-07202	0.00	2,450.00 C	Engle Property Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2208-07204	0.00	5,800.00 C	Engie Property Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2208-07205	0.00	5,575.00 C	Engle Property Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2208-07206 2208-07207	0.00	6,595.00 C 5,800.00 C	Engie Property Services Ltd Engie Property Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2208-07207	0.00	5,800.00 C	Engle Property Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	18/08/2022	2208-07209	0.00	5,800.00 C	Engie Property Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2208-07210	0.00	5,800.00 C	Engie Property Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2208-07211 2208-07212	0.00	4,390.00 C 6,975.00 C	Engie Property Services Ltd Engie Property Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage		Bought In Professional Services	277		2208-07212	0.00	420.00 R	Enjoy Digital Communications Limited	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/08/2022	2208-07214	0.00	6,094.75 R	Enovation Uk Ltd	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248		2208-07215	0.00	215.71 R	Enterprise Rent A Car	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-07216 2208-07217	0.00	6,000.00 R 6,600.00 R	Enviroflow Management Ltd Enviroflow Management Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Supplies and Services		278		2208-07218	0.00	1,289,722.64 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	30/08/2022	2208-07219	0.00	374,590.75 R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-07220	0.00	60.00 R	Epoch Home Care (EHC) Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2208-07221	0.00	20.00 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 577		2208-07222 2208-07223	0.00	9,416.24 R	Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	568	03/08/2022 03/08/2022	2208-07224	0.00	290.85 R 411.26 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-07225	0.00	60.00 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2208-07226	0.00	20.00 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577		2208-07227 2208-07228	0.00	9,860.10 R 290.85 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/08/2022	2208-07229	0.00	411.26 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2208-07230	0.00	60.00 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2208-07231 2208-07232	0.00	20.00 R	Epoch Home Care (EHC) Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577		2208-07232	0.00	10,120.06 R 239.63 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2208-07234	0.00	411.26 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2208-07235		120,222.04 C	Equans Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Communities, Housing and Environment	HRA Other Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2208-07236 2208-07237	0.00	16,434.10 C 203,133.32 C	Equans Regeneration (Fhm) Ltd Equans Regeneration (Fhm) Ltd	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Other	Capital	CONSTRUCTION	3		2208-07238	0.00	30.889.61 C	Equans Regeneration (Fhm) Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	16/08/2022	2208-07239	0.00	167,403.93 C	Equans Regeneration (Fhm) Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Other	Capital	CONSTRUCTION	3		2208-07240	0.00	13,778.18 C 43,328.99 C	Equans Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Resources	HRA Council Housing Growth Programme Sustainable Energy & Climate Change	Capital Capital	OTHER COSTS CONSTRUCTION	7		2208-07241 2208-07242	0.00	43,328.99 C 2,141.09 C	Equans Regeneration (Fhm) Ltd Equans Regeneration Limited	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		2208-07243		11,212.97 R	Equans Regeneration Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3		2208-07244	0.00	150,000.00 C	Equans Regeneration Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Resources	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	08/08/2022 10/08/2022	2208-07245 2208-07246	0.00	129,829.99 C 14,589.51 R	Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3		2208-07240	0.00	791,137.25 C	Equans Regeneration Limited Equans Regeneration Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/08/2022	2208-07248	0.00	4,830.40 R	Equans Regeneration Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644		2208-07249	0.00	8,133.17 R	Equans Regeneration Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	Sustainable Energy & Climate Change Property and Contracts	Capital Premises	OTHER COSTS Maintenance Of Buildings	7 101	16/08/2022 18/08/2022	2208-07250 2208-07251	0.00	13,425.83 C 22,508.31 R	Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3		2208-07252	0.00	18,640.14 C	Equans Regeneration Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	25/08/2022	2208-07253	0.00	39,530.99 R	Equans Regeneration Limited	No
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2208-07254	0.00	2,375.34 C	Equans Regeneration Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	Maintenance Of Buildings CONSTRUCTION	101 3	31/08/2022 31/08/2022	2208-07255 2208-07256	0.00	14,891.41 R 166,582.85 C	Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council	30/09/2022 Resources	Finance	Supplies and Services		277	09/08/2022	2208-07257	0.00	95.00 R	EQUITA LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-07258	0.00	167.77 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure General External Residential Placements	290 507		2208-07259 2208-07260	0.00	100.00 R 771.36 R	REDACTED PERSONAL DATA Esland North Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2208-07261	0.00	28,157.15 R	Esland North Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/08/2022	2208-07262	0.00	-1,514.32 R	Esland North Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2208-07263	0.00	19,707.14 R	Esland North Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	05/08/2022 05/08/2022	2208-07264 2208-07265	0.00	97.50 R 637.50 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2208-07266	0.00	710.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2208-07267	0.00	1,047.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203	05/08/2022 09/08/2022	2208-07268 2208-07269	0.00	442.50 R 24.45 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		2208-07270	0.00	105.00 R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/08/2022	2208-07271	0.00	1,414.68 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	External Hire -Occasional	304		2208-07272	0.00	33.33 R	Esso Armley Sstn	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		2208-07273 2208-07274	0.00	24.16 R 43.51 R	Esso Coronation Sstn Esso Coronation Sstn	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	22/07/2022	2208-07275	0.00	15.22 R	Esso Oswestry Sstn	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205		2208-07276	0.00	854.53 R	Estate Sawmills	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Insurance	Commercial Services Insurance		Operational Materials Insurance Claims	205 248		2208-07277	0.00	171.00 R 44.99 R	Estate Sawmills REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Insurance 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	05/08/2022	2208-07278	0.00	121.50 R	Etac Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2208-07280	0.00	272.00 R	Etac Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2208-07281	0.00	2,500.00 R	Etac Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203		2208-07282 2208-07283	0.00	66.00 R 251.00 R	Etac Limited Etac Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		2208-07284	0.00	707.26 R	Etac Limited Etac Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/08/2022	2208-07285	0.00	113.00 R	Etac Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Supplies and Services		203		2208-07286	0.00	1,952.00 R	Etac Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	26/08/2022 26/08/2022	2208-07287 2208-07288	0.00	773.00 R 754.00 R	Etac Limited Etac Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		2208-07289	0.00	754.00 R 139.86 R	Etac Limited Etac Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/08/2022	2208-07290	0.00	141.94 R	Etac Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2208-07291	0.00	1,752.00 R	Etac Limited Etac Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Resources & Strategy Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		2208-07292 2208-07293	0.00	1,657.00 R 529.00 R	Etac Limited Etac Limited	No No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy		Operational Furniture And Equipment	203		2208-07294	0.00	2,067.25 R	Etac Limited	No
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	Recruitment Advertising	80	03/08/2022	2208-07295	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services	Employees	Recruitment Advertising	80	03/08/2022	2208-07296	0.00	50.00 R	ETEACH UK LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		2208-07297 2208-07298	0.00	50.00 R 50.00 R	ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	Recruitment Advertising	80	08/08/2022	2208-07299	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	Recruitment Advertising	80		2208-07300	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		2208-07301 2208-07302	0.00	50.00 R 50.00 R	ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	Recruitment Advertising	80		2208-07302	0.00	50.00 R 50.00 R	ETEACH UK LTD	No
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	Recruitment Advertising	80	16/08/2022	2208-07304	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	Recruitment Advertising	80		2208-07305		50.00 R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/08/2022 04/08/2022	2208-07306 2208-07307	0.00	81.96 R 122.94 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2208-07308		81.96 R	Ethical Homecare Solutions Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-07309	0.00	61.47 R	Ethical Homecare Solutions Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2208-07310	0.00	81.96 R	Ethical Homecare Solutions Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/08/2022 15/08/2022	2208-07311 2208-07312	0.00	122.94 R 81.96 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/08/2022	2208-07313	0.00	122.94 R	Ethical Homecare Solutions Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-07314	0.00	831.89 R	Ethical Homecare Solutions Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-07315	0.00	831.89 R	Ethical Homecare Solutions Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		e Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022		0.00	831.89 R	Ethical Homecare Solutions Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-07317	0.00	831.89 R	Ethical Homecare Solutions Limited	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-07318	0.00	831.89 R 831.89 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	18/08/2022 24/08/2022	2208-07319 2208-07320	0.00	1.065.48 R	Ethical Homecare Solutions Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-07321	0.00	7,207.50 R	Ethical Homecare Solutions Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/08/2022	2208-07322	0.00	16,940.58 R	Ethical Homecare Solutions Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/08/2022	2208-07323	0.00	655.68 R	Ethical Homecare Solutions Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/08/2022	2208-07324 2208-07325	0.00	819.60 R	Ethical Homecare Solutions Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	03/08/2022 03/08/2022	2208-07326	0.00	327.84 R 1,874.84 R	Ethicare Ltd Ethicare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-07327	0.00	1.065.48 R	Ethicare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	10/08/2022	2208-07328	0.00	655.68 R	Ethicare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-07329	0.00	4,138.98 R	Ethicare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care HCAIT Other	568 577	10/08/2022	2208-07330 2208-07331	0.00	1,869.71 R 2,679.07 R	Ethicare Ltd Ethicare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	10/08/2022 10/08/2022	2208-07331	0.00	2,679.07 R 450.80 R	Ethicare Ltd Ethicare Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	17/08/2022	2208-07333	0.00	655.68 R	Ethicare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-07334	0.00	6,198.26 R	Ethicare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/08/2022	2208-07335	0.00	2,750.80 R	Ethicare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Communities, Housing and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Home Care Office Consumables	568 210	17/08/2022 10/07/2022	2208-07336 2208-07337	0.00	450.80 R 66.60 R	Ethicare Ltd Eti Ltd	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Payments To Residents	622	18/07/2022	2208-07338	0.00	14.99 R	Etsy.Com - Azkaarprints	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		241	21/07/2022	2208-07339	0.00	21.00 R	Etsy.Com - Movinggift	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/07/2022	2208-07340	0.00	19.30 R	Etsy.Com - Multiple Shops	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	13/07/2022	2208-07341	0.00	7.80 R	Etsy.Com - Multiple Shops	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Agency Payments	Other Hired And Contracted Services Placement Support	265 550	31/08/2022 07/07/2022	2208-07342 2208-07343	0.00	4,253.00 R -14.95 R	Eunomia Research & Consulting Ltd Eureka! Museum	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	07/07/2022	2208-07344	0.00	37.37 R	Eureka! Museum	Yes
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/08/2022	2208-07345	0.00	13,478.25 R	Euro Pools Service Ltd	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/08/2022	2208-07346	0.00	343.80 R	Euro Pools Service Ltd	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/08/2022	2208-07347	0.00	492.15 R	Euro Pools Service Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Agency Payments	Operational Furniture And Equipment Placement Support	203 550	19/08/2022 04/07/2022	2208-07348 2208-07349	0.00	180.00 R 21.65 R	Euro Pools Service Ltd Euroflorist UK Ltd	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2022	2208-07350	0.00	19.98 R	Euroflorist UK Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2022	2208-07351	0.00	21.65 R	Euroflorist UK Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2022	2208-07352	0.00	21.65 R	Euroflorist UK Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	06/07/2022	2208-07353	0.00	21.65 R	Euroflorist UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	06/07/2022 06/07/2022	2208-07354 2208-07355	0.00	21.65 R 19.98 R	Euroflorist UK Ltd Euroflorist UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	06/07/2022	2208-07356	0.00	21.65 R	Euroflorist UK Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	07/07/2022	2208-07357	0.00	21.65 R	Euroflorist UK Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	07/07/2022	2208-07358	0.00	21.65 R	Euroflorist UK Ltd	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/08/2022	2208-07359	0.00	750.00 R	European Leak Detection Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments	Placement Support Other Hired And Contracted Services	550 265	12/08/2022 11/08/2022	2208-07360 2208-07361	0.00	180.00 R 3.185.00 R	Eurotext Ltd Evangelos Demeriou	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/07/2022	2208-07362	0.00	1,958.32 R	Evanscycles (Wareshop2	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/08/2022	2208-07363	0.00	43.79 R	EVANSTON AVENUE HWRC	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/08/2022	2208-07364	0.00	132.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	24/08/2022	2208-07365	0.00	5,478.00 R	Event Medical Services	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/08/2022 24/08/2022	2208-07366	0.00	2,466.00 R 495.00 R	Event Medical Services Event Medical Services	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	30/08/2022	2208-07368	0.00	225.00 R	Event Medical Services	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	10/08/2022	2208-07369	0.00	5,500.00 C	Eversheds Sutherland (International)	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	15/08/2022	2208-07370	0.00	500.00 C	Eversheds Sutherland (International)	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Learning Leeds Building Services		Bought In Professional Services Other Hired And Contracted Services	277 265	31/08/2022 29/06/2022	2208-07371 2208-07372	0.00	194.50 R 600.53 R	Evolution Internet Ltd Evolve Construction Se	No Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/06/2022	2208-07373	0.00	1.397.28 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	29/06/2022	2208-07374	0.00	510.86 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2022	2208-07375	0.00	-60.20 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	29/06/2022 29/06/2022	2208-07376 2208-07377	0.00	-200.00 R -60.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/06/2022	2208-07378	0.00	1.944.54 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2022	2208-07379	0.00	-140.00 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2022	2208-07380	0.00	8,688.97 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/06/2022	2208-07381	0.00	-900.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/06/2022 30/06/2022	2208-07382 2208-07383	0.00	1,139.50 R -120.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	04/07/2022	2208-07384	0.00	-202.00 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	04/07/2022	2208-07385	0.00	-30.00 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	04/07/2022	2208-07386	0.00	1,354.50 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	04/07/2022 04/07/2022	2208-07387	0.00	-81.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2022	2208-07388 2208-07389	0.00	805.15 R 240.06 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2022	2208-07390	0.00	-28.00 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2022	2208-07391	0.00	2,009.14 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	04/07/2022	2208-07392	0.00	298.80 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2022 06/07/2022		0.00	-140.00 R -466.89 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	06/07/2022		0.00	7,720.73 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	06/07/2022	2208-07396	0.00	-544.15 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2022	2208-07397	0.00	4,823.20 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2022	2208-07398	0.00	-200.00 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/07/2022	2208-07399 2208-07400	0.00	-360.00 R 3,467.42 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/07/2022 06/07/2022	2208-07400	0.00	-564.64 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	06/07/2022	2208-07402	0.00	-120.00 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2022	2208-07403	0.00	7,334.46 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	06/07/2022	2208-07404	0.00	1,656.60 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/07/2022 07/07/2022	2208-07405 2208-07406	0.00	1,008.45 R -154.48 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/07/2022	2208-07406	0.00	-154.48 R 1,772.39 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2022	2208-07408	0.00	-67.96 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2022	2208-07409	0.00	539.82 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-07410	0.00	570.10 R	Evolve Construction Se	Yes

Column C	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
The column	Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		12/07/2022	2208-07411	0.00	-262.70 R	Evolve Construction Se	Yes
March 1985	Leeds City Council			Supplies and Services	Other Hired And Contracted Services	265						
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Company Comp			Leeds Building Services									
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March 1,000,000 1,000,00		30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-07424	0.00	7,535.55 R		Yes
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March Control Contro												
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Leeds City Council 3009/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Capital CONSTRUCTION 3 2508/2022 2038/4778 0.0 79.11 00 C EXCEL (UK) LTD No Leeds City Council 3009/2022 City Development Markets & City Centre Management Principal Construction No Leeds City Council 3009/2022 City Development Principal Construction No Leeds City Council 3009/2022 City Development Principal Construction No Leeds City Council 3009/2022 Strategic Landord Leeds City Council 3009/2022 Strategic Landord Leeds City Council 3009/2022 Communities, Housing and Environment Supplies and Services S						3						
Leeds City Coursel 3009/2022 Communities, Housing and Environment Straigle; Housing Pathership & Supplex Capital CONSTRUCTION 3 25(86)2022 2286-67476 0.00 77.25 of Exel Maintenance Lid No Leeds City Coursel 3009/2022 Citisdien and Families Social Care Appropriations Appropriations Social Care Appropriations Social Care Appropriations Social Care Appropriations Appropriations Social Care Appropriations Appropriations Social Care Appropriations Appropriatio						3						
Leeds CIty Council 3009/2022 City Development Markés & City Centre Management Permises Maintenance Of Buildings 101 3108/2022 2208-07477 0.00 72.58 R. Evel Maintenance List No Leeds CIty Council 3009/2022 Instagrance Insurance Supples and Services			Strategic Housing Partnership & Support									
Leeds City Council 30/08/2022 Ciniforne and Families Social Care Appropriations Leeds City Council 30/08/2022 Sinstraince Insurance Calims Supplies and Services Supplies and Services Council Sinstraince Calims Supplies and Services Supplies												
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Leeds City Council 30/09/2022 Communities, Housing and Environment of 10/09/2022 Communities, Housing and En	Leeds City Council	30/09/2022 Insurance		Supplies and Services	Insurance Claims		09/08/2022	2208-07479	0.00			No
Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council 30/09/2022 Communities, Housing and		30/09/2022 Strategic Landlord										
Leeds City Council 300/92022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and												
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Leeds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Bought in Professional Services 277 24/08/2022 2008-07491 0.00 126.00 R F BENNETT No	Leeds City Council			Supplies and Services	Bought In Professional Services							
Leeds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies an				Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-07491	0.00	126.00 R	F BENNETT	No
Leeds City Council 30/08/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies an	Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-07492	0.00	99.00 R	F BENNETT	No
Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services Sup												
Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 24/08/2022 2208-07496 0.00 126.00 R F BENNETT No Description of the Council Supplies and Services Bought in Professional Services Pouncil Supplies and Services Bought in Professional Services Pouncil Supplies and Servi												
Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council Customer Access Supplies and Services Supplies and Services Bought in Professional Services 277 24/08/2022 2208-07497 0.0 126 00 R F BENNETT No Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council 30/09/2022 Communities, Housing and Environment Cocess Customer Access Supplies and Services Supplies and Services Bought in Professional Services 277 24/08/2022 2208-07498 0.0 99.00 R F BENNETT No Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council Supplies and Services Supplies and Services Bought in Professional Services 277 24/08/2022 2208-07500 0.0 126.00 R F BENNETT No Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council Supplies and Services Supplies and Services 277 24/08/2022 2208-07500 0.0 126.00 R F BENNETT No Leeds City Council 30/09/2022 Communities, Housing and Environment Customer Access Sup				Supplies and Services	Bought In Professional Services							
Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council Clustomer Access Supplies and Services Supplies and Services 80 upht In Professional Services 277 24/08/2022 209-07488 0.00 99.00 R F BENNETT No Leeds City Council 30/09/2022 Communities, Housing and Environment Leeds City Council 50/09/2022 Communities, Housing and Environment Leeds C							24/08/2022	2208-07497	0.00			
Leeds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 24/08/2022 2208-07499 0.00 126.00 R F BENNETT No Leeds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 24/08/2022 2208-0750 0.0 126.00 R F BENNETT No Leeds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 24/08/2022 2208-07500 0.00 27.00 F BENNETT No Leeds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services 8 Upplies and Services 277 24/08/2022 2208-07500 0.00 27.00 F BENNETT No Leeds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 24/08/2022 2208-07500 0.00 22.50 R F BENNETT No <td>Leeds City Council</td> <td>30/09/2022 Communities, Housing and Environment</td> <td></td> <td>Supplies and Services</td> <td>Bought In Professional Services</td> <td></td> <td>24/08/2022</td> <td>2208-07498</td> <td>0.00</td> <td>99.00 R</td> <td></td> <td>No</td>	Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services		24/08/2022	2208-07498	0.00	99.00 R		No
Leeds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services S	Leeds City Council			Supplies and Services	Bought In Professional Services							
Leeds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services Suppl				Supplies and Services	Bought In Professional Services							
Leeds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 24/08/2022 2208-07503 0.00 22.50 R F BENNETT No Leeds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 24/08/2022 2208-07504 0.00 18.00 R F BENNETT No												
Leeds City Council 30/09/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 24/08/2022 2208-07504 0.00 18.00 R F BENNETT No												
Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-07505 0.00 671.11 R REDACTED PERSONAL DATA No	Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-07504	0.00	18.00 R	F BENNETT	No
	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-07505	0.00	671.11 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Tra		verable Amount	Amount Capital C	or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7			.00	497.23 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265			.00	88.11 R	F G MARSHALL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265			.00	19.00 R 65.15 R	F G MARSHALL LTD F G MARSHALL LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265			.00	186.23 R	F G MARSHALL LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265			.00	487.81 R	F G MARSHALL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265 101			.00	92.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101			.00	180.00 R 123.75 R	F T Leisure Limited F T Leisure Limited	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101			.00	233.03 R	F T Leisure Limited	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101			.00	157.50 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101			.00	116.25 R 116.25 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101			.00	116.25 R	F T Leisure Limited	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/08/2022 220	08-07520 C	.00	116.25 R	F T Leisure Limited	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101			.00	116.25 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101			.00	116.25 R 91.25 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101			.00	91.25 R	F T Leisure Limited	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101			.00	183.75 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101			.00	183.75 R 462.53 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101			.00	531.40 R	F T Leisure Limited	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/08/2022 220	08-07529	.00	393.68 R	F T Leisure Limited	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101			.00	136.13 R	F T Leisure Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101			.00	191.25 R 197.44 R	F T Leisure Limited F T Leisure Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550			.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265			.00	1,200.00 R	Face to Face Property Solutions Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		211 211			.00	48.98 R	Facebk *brpgkdta62	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services Supplies and Services		211			.00	90.00 R 0.86 R	Facebk *d6sradpa62 Facebk *fuzspe3k42	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		211			.00	5.09 R	Facebk *fuzspe3k42	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		211			.00	99.99 R	Facebk *fzx5dd7492	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Strategy and Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 211			.00	700.00 R 108.15 R	Facebk *glty5gx6w2 Facebk *j46n8dtqb2	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		211			.00	90.00 R	Facebk *Iwl62efa62	Yes
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Supplies and Services	Advertising	211	23/07/2022 220	08-07543	.00	4.01 R	Facebk *mwl4hf3cu2	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		211 211			.00	63.48 R 700.00 R	Facebk *ps9zzc7222 Facebk *qpksufb6w2	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services		211			.00	600.00 R	Facebk *t7zftdta22	Yes
Leeds City Council	30/09/2022 Resources	Strategy and Improvement	Supplies and Services		211			.00	264.14 R	Facebk *w42h8gf6w2	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211			.00	605.25 R	Facebk *ybxxqffzk2	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Economic Development Customer Access	Supplies and Services		211 211			.00	20.00 R 59.03 R	Facebk 5e855ftt62 Facebk 5fjynd7u32	Yes Yes
Leeds City Council	30/09/2022 City Development	Employment & Skills	Supplies and Services Supplies and Services		211			1.00	31.30 R	Facebk 6hhdvf3yf2	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Advertising	211	06/07/2022 220		.00	89.89 R	Facebk Bax98ftwh2	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205			.00	7.99 R	Facebk Er6tug3sj2 Facebk Fb489g3sj2	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		205 211			.00	12.00 R 60.00 R	Facebk Jc3jjfxvh2	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		214			.00	83.55 R	Facebk Jm9n2gtww2	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/06/2022 220	08-07557	.00	39.40 R	Facebk Q3hv5g34k2	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		211 211			.00	6.73 R 69.80 R	Facebk Q3sgvd7na2 Facebk Qdcfsffxr2	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211			.00	426.75 R	Facebk Qdcisixr2 Facebk Qrdd2dtma2	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Advertising	211			.00	25.00 R	Facebk Vinicftjm2	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Operational Materials	205			.00	25.00 R	Facebk Wf6zdgbsj2	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205			.00	17.00 R 14.81 R	Facebk Y4bn8ffrj2 Facebk Zuz66d7v32	Yes Yes
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101			.00	2,125.00 R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101			.00	236.64 R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203			.00	308.73 R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101			.00	1,903.08 R 1,139.30 R	FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101			.00	217.31 R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101			.00	334.94 R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101			.00	324.92 R	FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Corporate Property Management Services For Older People - 65 And Over	Premises Agency Payments	Maintenance Of Buildings Nursing Home	101 570			.00	971.28 R 15,645.20 R	FACULTATIEVE TECHNOLOGIES LTD Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/08/2022 220		.00	3,255.00 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570			.00	9,152.00 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 City Development 30/09/2022 Social Services Pooled Budgets	Highways Jcs For People With Learning Disabilitie	Transport Agency Payments	Plant Hire - By Directorate Residential	305 580			.00	374.00 R 22,676.20 R	Fairfax Plant Hire Ltd Fairfax Road Care Home	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511			.00	9,190.50 R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 220	08-07580 C	.00	7,829.64 R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511			.00	702.00 R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265			.00	4,258.80 R 240.00 R	FAITH TOGETHER IN LEEDS 11 Faizal Isa	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265			.00	390.79 R	Falon Nameplates Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11/08/2022 220	08-07585	.00	2,400.00 R	Families Leeds Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Advertising	211 211			.00	800.00 R 450.00 R	Families Leeds Ltd Families North Yorkshire	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550			1.00	450.00 R 343.00 R	Family Action - Pac Uk	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/08/2022 220	08-07589	.00	1,190.01 R	Family Estates Leeds LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/08/2022 220	08-07590	.00	4,652.79 R	Family Foster Care Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277			.00	18.00 R	Farag Ali Alsayah	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277			1.00	18.00 R 18.00 R	Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022 220	08-07594	.00	22.50 R	Farag Ali Alsayah	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277			.00	18.00 R	Farag Ali Alsayah	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277			.00	39.00 R 18.00 R	Farag Ali Alsayah	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277			1.00	18.00 R 18.00 R	Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022 220	08-07599	.00	18.00 R	Farag Ali Alsayah	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022 220	08-07600 0	.00	18.00 R	Farag Ali Alsayah	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-07601	0.00	13.50 R	Farag Ali Alsayah	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 17/08/2022	2208-07602 2208-07603	0.00	27.00 R 27.00 R	Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-07604	0.00	36.00 R	Farag Ali Alsayah	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-07605	0.00	18.00 R	Farag Ali Alsayah	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-07606	0.00	27.00 R	Farag Ali Alasyah	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Grant Related Expenditure	277 290	24/08/2022 23/08/2022	2208-07607 2208-07608	0.00	18.00 R 52,500.00 R	Farag Ali Alsayah Fareshare Yorkshire Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/07/2022	2208-07609	0.00	8.71 R	Farmfoods 319	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/07/2022	2208-07610	0.00	8.84 R	Farmfoods 319	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	30/06/2022 13/07/2022	2208-07611 2208-07612	0.00	7.98 R 4.99 R	Farmfoods 324 Farmfoods 324	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	20/07/2022	2208-07613	0.00	7.75 R	Farmfoods 324	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-07614	0.00	18.00 R	Farzana Ahmad	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-07615	0.00	18.00 R	Farzana Ahmad	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-07616 2208-07617	0.00	18.00 R 18.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-07618	0.00	18.00 R	Farzana Ahmad	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-07619	0.00	18.00 R	Farzana Ahmad	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277	24/08/2022	2208-07620 2208-07621	0.00	18.00 R 18.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	24/08/2022 24/08/2022	2208-07621	0.00	27.00 R	Farzana Ahmad	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Furniture & Equipment	201	29/06/2022	2208-07623	0.00	6.23 R	Fast Key Services Limi	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203	07/07/2022	2208-07624	0.00	6.23 R	Fast Key Services Limi	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care		Operational Furniture And Equipment Office Furniture & Equipment	203 201	14/07/2022 21/07/2022	2208-07625 2208-07626	0.00	3.74 R 13.70 R	Fast Key Services Limi Fast Key Services Limi	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/07/2022	2208-07627	0.00	11.21 R	Fast Key Services Limi	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	25/07/2022	2208-07628	0.00	384.00 R	Fast Loo Limited	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Other Hired And Contracted Services	265	26/08/2022	2208-07629	0.00	96.00 R	Fast Loo Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Appropriations	Leaving Care Allowances Bought In Professional Services	634 277	03/08/2022 19/08/2022	2208-07630 2208-07631	0.00	120.00 R 51.96 R	Fast Track Removals Ltd FASTSIGNS (Leeds) Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-07632	0.00	18.00 R	FATEMEH SAJJADI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-07633	0.00	27.00 R	FATEMEH SAJJADI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-07634	0.00	18.00 R	FATEMEH SAJJADI FATEMEH SAJJADI	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-07635 2208-07636	0.00	18.00 R 18.00 R	FATEMEH SAJJADI	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-07637	0.00	18.00 R	FATEMEH SAJJADI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-07638	0.00	27.00 R	FATEMEH SAJJADI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services		277	03/08/2022	2208-07639 2208-07640	0.00	18.00 R	FATEMEH SAJJADI FATEMEH SAJJADI	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 10/08/2022	2208-07641	0.00	18.00 R 18.00 R	FATEMEN SAJJADI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-07642	0.00	18.00 R	FATEMEH SAJJADI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-07643	0.00	18.00 R	FATEMEH SAJJADI	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-07644 2208-07645	0.00	18.00 R 18.00 R	FATEMEH SAJJADI FATEMEH SAJJADI	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-07646	0.00	18.00 R	FATEMEN SAJJADI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-07647	0.00	18.00 R	FATEMEH SAJJADI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-07648	0.00	18.00 R	FATEMEH SAJJADI	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-07649 2208-07650	0.00	24.00 R 22.50 R	FATEMEH SAJJADI FATEMEH SAJJADI	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-07651	0.00	18.00 R	FATEMEN SAJJADI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-07652	0.00	18.00 R	FATEMEH SAJJADI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-07653 2208-07654	0.00	18.00 R	FATEMEN SAJJADI	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-07655	0.00	18.00 R 18.00 R	FATEMEH SAJJADI FATEMEH SAJJADI	No.
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-07656	0.00	18.00 R	FATEMEH SAJJADI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-07657	0.00	18.00 R	FATEMEH SAJJADI	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-07658 2208-07659	0.00	18.00 R 18.00 R	FATEMEH SAJJADI FATEMEH SAJJADI	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-07660	0.00	45.00 R	FATEMEN SAJJADI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-07661	0.00	18.00 R	FATEMEH SAJJADI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-07662	0.00	27.00 R	FATEMEH SAJJADI	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-07663 2208-07664	0.00	18.00 R 18.00 R	FATEMEH SAJJADI FATEMEH SAJJADI	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-07665	0.00	18.00 R	Fatemeh Shaghouei	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-07666	0.00	31.50 R	Fatemeh Shaghouei	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-07667	0.00	18.00 R	Fatemeh Shaghouei	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-07668 2208-07669	0.00	18.00 R 63.00 R	Fatemeh Shaghouei Fatemeh Shaghouei	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-07670	0.00	24.00 R	Fatemeh Shaghouei	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-07671	0.00	27.00 R	Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-07672 2208-07673	0.00	18.00 R 18.00 R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-07674	0.00	18.00 R	Fatemeh Shaghouei	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-07675	0.00	18.00 R	Fatemeh Shaghouei	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-07676	0.00	18.00 R	Fatemeh Shaghouei	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-07677 2208-07678	0.00	27.00 R 13.50 R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-07679		18.00 R	Fatemeh Shaghouei	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-07680	0.00	18.00 R	Fatemeh Shaghouei	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	24/08/2022	2208-07681 2208-07682	0.00	27.00 R	Fatemeh Shaghouei	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-07682 2208-07683	0.00	18.00 R 13.50 R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/08/2022	2208-07684	0.00	82.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2022	2208-07685	0.00	1,191.36 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265 265	04/08/2022	2208-07686	0.00	524.15 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/08/2022 05/08/2022	2208-07687 2208-07688	0.00	314.48 R 276.90 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	05/08/2022	2208-07689	0.00	163.76 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2022	2208-07690	0.00	163.76 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	11/08/2022	2208-07691	0.00	57.58 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/08/2022 25/08/2022	2208-07692 2208-07693		277.73 R 96.30 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2022	2208-07694	0.00	236.18 R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-07695	0.00	22.50 R	Fauzia Ayaz	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-07696	0.00	22.50 R	Fauzia Ayaz	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-07697	0.00	108.00 R	Fauzia Ayaz	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Agency Payments	Bought In Professional Services Direct Work	277 549	10/08/2022 01/08/2022	2208-07698 2208-07699	0.00	18.00 R 45.25 R	Fauzia Ayaz REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	01/08/2022	2208-07700		132.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	16/08/2022	2208-07701	0.00	5.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Contact Training & Development	548 70	23/08/2022 16/08/2022	2208-07702 2208-07703	0.00	24.35 R 1.438.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Commercial Services	Employees Supplies and Services	Other Hired And Contracted Services	265	08/08/2022	2208-07703	0.00	1,438.86 R 121.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Well Being Small Grants Projects	228	11/08/2022	2208-07705		357.90 R	Fc Pudsey	No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	30/06/2022	2208-07706	0.00	250.00 R	Fca	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	13/05/2022 04/08/2022	2208-07707 2208-07708	0.00 0.00	-35.00 R 59,382.50 R	Fodo FEEL GOOD FACTOR	Yes No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	04/08/2022	2208-07709	0.00	35,267.50 R	FEEL GOOD FACTOR	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-07710	0.00	6,250.00 R	FEEL GOOD FACTOR	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-07711	0.00	621.40 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Residential Care Dementia	569 571	17/08/2022 17/08/2022	2208-07712 2208-07713		29,193.36 R 8,221.56 R	Ferncliffe FERNDALE RESIDENTIAL HOME	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-07714	0.00	4,823.52 R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214	20/07/2022	2208-07715		580.50 R	Ferret Information Syste	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	17/08/2022 17/08/2022	2208-07716 2208-07717		3,841.38 R 1,517.92 R	Field Head Court Nursing Home FIELD VIEW RESIDENTIAL HOME	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	07/07/2022	2208-07718	0.00	3.37 R	Figure 53	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	01/08/2022	2208-07719	0.00	7,095.00 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		215	05/08/2022	2208-07720	0.00	2,069.59 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities. Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		212 212	12/08/2022 12/08/2022	2208-07721 2208-07722	0.00 0.00	7,535.21 R 4,392.24 R	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		212	12/08/2022	2208-07723		3,628.85 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	12/08/2022	2208-07724	0.00	5,288.28 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		212	12/08/2022	2208-07725	0.00	5,349.86 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		212 212	12/08/2022 12/08/2022	2208-07726 2208-07727	0.00 0.00	5,240.37 R 2,440.45 R	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		212	12/08/2022	2208-07728	0.00	2,925.15 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		212	12/08/2022	2208-07729	0.00	3,288.12 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	12/08/2022	2208-07730	0.00	222.95 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services		212 212	12/08/2022 12/08/2022	2208-07731 2208-07732	0.00	7,658.41 R 1,576.68 R	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services		212	12/08/2022	2208-07732	0.00	2,436.61 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	12/08/2022	2208-07734	0.00	8,885.22 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		215	12/08/2022	2208-07735	0.00	5,804.44 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services		215	12/08/2022	2208-07736	0.00	4,324.89 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		215 212	12/08/2022 24/08/2022	2208-07737 2208-07738	0.00	782.74 R 3,407.43 R	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		212	24/08/2022	2208-07739	0.00	400.77 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	24/08/2022	2208-07740		5,177.51 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		215	24/08/2022	2208-07741	0.00	1,492.05 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Printing Other Hired And Contracted Services	215 265	24/08/2022 28/06/2022	2208-07742 2208-07743		407.10 R 10.50 R	FINANCIAL DATA MANAGEMENT PLC Find A Will	No Yes
Leeds City Council	30/09/2022 Resources	Finance		Computer Software & Equipment	214	28/06/2022	2208-07744		1.50 R	Find A Will	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	28/06/2022	2208-07745	0.00	3.00 R	Find A Will	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265	11/07/2022	2208-07746	0.00	1.50 R	Find A Will	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Benefits, Wlefare and Poverty Recreation		Other Hired And Contracted Services Operational Furniture And Equipment	265 203	20/07/2022 04/07/2022	2208-07747 2208-07748	0.00	3.00 R 193.12 R	Find A Will Findel Education	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Supplies and Services		202	20/07/2022	2208-07749		32.94 R	Findel Education	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	25/07/2022	2208-07750	0.00	38.32 R	Findel Education	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	01/08/2022	2208-07751	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Transport	Public Transport Expenses Grant Related Expenditure	310 290	01/08/2022 03/08/2022	2208-07752 2208-07753	0.00	16.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-07754	0.00	91.00 R	Fiona Hudson	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-07755	0.00	114.00 R	Fiona Hudson	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-07756	0.00	91.00 R	Fiona Hudson	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Customer Access Commercial Services		Bought In Professional Services Other Hired And Contracted Services	277 265	17/08/2022 08/08/2022	2208-07757 2208-07758	0.00	91.00 R 300.80 R	Fiona Hudson REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-07759	0.00	1,429.22 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-07760	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	05/08/2022	2208-07761	0.00	2,650.00 R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Recreation		Bought In Professional Services Other Hired And Contracted Services	277 265	05/08/2022 17/08/2022	2208-07762 2208-07763	0.00	900.80 R 120.00 R	Firefly Audio Visual Solutions Ltd Firefly Audio Visual Solutions Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care		Other Hired And Contracted Services	265	19/08/2022	2208-07764	0.00	1,707.88 R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	28/06/2022	2208-07765	0.00	75.00 R	First Bus - Mobile	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-07766 2208-07767	0.00	492.94 R 13.532.46 R	FIRST DIRECT NURSERY (STOURTON) FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-07768	0.00	2,938.22 R	FIRST DIRECT NURSERY (STOURTON)	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-07769	0.00	480.00 R	FIRST FIX INDUSTRIAL SUPPLIES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-07770	0.00	320.00 R	First Lady & Homelinks	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-07771 2208-07772	0.00	720.00 R	First Lady & Homelinks	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-07772		1,350.00 R 75.00 R	First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-07774	0.00	200.00 R	First Lady & Homelinks	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-07775		2,610.00 R	First Lady & Homelinks	No
Leeds City Council	30/09/2022 Resources 30/09/2023 City Dovelopment	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-07776		75.00 R	First Lady & Homelinks	No You
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Landlord	Recreation Housing Management	Supplies and Services Premises	Operational Furniture And Equipment First Aid Requisites	203 128	29/06/2022 18/07/2022	2208-07777 2208-07778	0.00	384.00 R 60.95 R	First Rescue Train First Rescue Train	Yes Yes
Leeds City Council	30/09/2022 Strategic Earthfold 30/09/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/08/2022	2208-07779		220.00 R	First Response Training	No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/08/2022	2208-07780	0.00	375.00 R	First Response Training	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-07781	0.00	4,971.48 R	First Steps Nursery At Froebelian	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	27/06/2022 11/07/2022	2208-07782 2208-07783		20.00 R 15.40 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	16/07/2022	2208-07784		2.50 R	First West Yorkshire	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	16/07/2022	2208-07785	0.00	2.08 R	First West Yorkshire	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/07/2022	2208-07786	0.00	16.67 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	21/07/2022 21/07/2022	2208-07787 2208-07788	0.00	4.33 R 5.20 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	22/07/2022	2208-07789		5.50 R	First West Yorkshire	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310		2208-07790		5.00 R	First West Yorkshire	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	25/07/2022			10.40 R	First West Yorkshire	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	15/08/2022	2208-07792		1,000.00 R	First West Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	15/08/2022 24/08/2022	2208-07793 2208-07794		1,000.00 R 260.00 R	First West Yorkshire Ltd First West Yorkshire Ltd	No No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	11/08/2022	2208-07795		216.00 R	First4InjuryClaims Limited	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	11/08/2022	2208-07796		840.00 R	First4InjuryClaims Limited	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services		205 210	04/07/2022 18/07/2022	2208-07797 2208-07798		171.50 R 123.90 R	Firstaid4less.Co.Uk Firstaid4less.Co.Uk	Yes Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Home Care	568	05/08/2022	2208-07799		3,421.60 R	Firstpoint Homecare	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/08/2022	2208-07800		3,421.60 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-07801		3,421.60 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Supplies and Services	Home Care	568 266	26/08/2022 19/08/2022	2208-07802 2208-07803		3,421.60 R 27.00 R	Firstpoint Homecare Firthfields Early Years Centre	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		203	25/07/2022	2208-07804		80.48 R	Fitness Superstore	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-07805	0.00	2,314.84 R	Five Rises Hursing Home	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		203	15/07/2022	2208-07806		503.67 R	Five Star Automotive L	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/08/2022 05/08/2022	2208-07807 2208-07808		168.44 R 2,480.00 R	Five Star Homecare Five Star Homecare	No No
Leeds City Council	30/09/2022 Adults and Fleatiff 30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	19/08/2022	2208-07809		26,357.50 R	FKP Scorpio UK Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Non Dwelling Rents	952	19/08/2022	2208-07810	0.00	-15,000.00 R	FKP Scorpio UK Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care		Admission Charges To Schools	283	25/07/2022	2208-07811		1,000.00 R	Flamingo Land Resort	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283 283	29/06/2022 08/07/2022	2208-07812 2208-07813		112.50 R 112.50 R	Flamingoland Flamingoland	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	21/07/2022	2208-07814		118.50 R	Flamingoland	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	05/08/2022	2208-07815	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	12/08/2022	2208-07816		150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	19/08/2022 26/08/2022	2208-07817 2208-07818		150.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		256	28/06/2022	2208-07819		1.58 R	Flavour Cafe @ Jc	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		255	15/07/2022	2208-07820		5.10 R	Flavour Cafe @ Jc	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		265	25/07/2022	2208-07821	0.00	13.40 R	Flavour Cafe @ Jc	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care Commercial Services	Supplies and Services		201 201	29/06/2022 29/06/2022	2208-07822 2208-07823		515.16 R 266.76 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Recreation	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	29/06/2022	2208-07824		266.76 R	Flexiform Business Furni	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Office Furniture & Equipment	201	29/06/2022	2208-07825		266.76 R	Flexiform Business Furni	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		201	29/06/2022	2208-07826		74.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Highways Social Care		Office Furniture & Equipment Office Furniture & Equipment	201 201	29/06/2022 29/06/2022	2208-07827 2208-07828	0.00	533.52 R 266.76 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services		201	29/06/2022	2208-07828		6.48 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	29/06/2022	2208-07830		266.76 R	Flexiform Business Furni	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	05/07/2022	2208-07831		266.76 R	Flexiform Business Furni	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Occupational Health	85 201	05/07/2022	2208-07832		515.16 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Legal Services Asset Management Services	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	05/07/2022 05/07/2022	2208-07833 2208-07834		6.48 R 14,074.42 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care			201	05/07/2022	2208-07835		266.76 R	Flexiform Business Furni	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Office Furniture & Equipment	201	05/07/2022	2208-07836	0.00	75.60 R	Flexiform Business Furni	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		201	08/07/2022	2208-07837		659.28 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	11/07/2022 12/07/2022	2208-07838 2208-07839		2,667.08 R 566.68 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Service Strategy	Supplies and Services		201	12/07/2022	2208-07840		515.16 R	Flexiform Business Furni	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	12/07/2022	2208-07841	0.00	266.76 R	Flexiform Business Furni	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services		Office Furniture & Equipment	201	12/07/2022	2208-07842		566.68 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Finance	Supplies and Services Supplies and Services		201 201	13/07/2022 13/07/2022	2208-07843 2208-07844	0.00	7.12 R 293.44 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		201	13/07/2022	2208-07845		566.68 R	Flexiform Business Furni	Yes
Leeds City Council	30/09/2022 Adults and Health	Service Strategy		Office Furniture & Equipment	201	19/07/2022	2208-07846		96.12 R	Flexiform Business Furni	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Office Furniture & Equipment	201	19/07/2022	2208-07847		233.56 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Services For Adults Under 65 Mental/Dis Legal Services		Office Furniture & Equipment Office Furniture & Equipment	201 201	20/07/2022 25/07/2022	2208-07848 2208-07849		266.76 R 14.24 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	25/07/2022	2208-07850		297.16 R	Flexiform Business Furni	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		201	25/07/2022	2208-07851		7.12 R	Flexiform Business Furni	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services		203 202	04/07/2022 31/08/2022	2208-07852 2208-07853		216.65 R 175.00 R	Flexispot Limited Flo Taylor	Yes No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		202	25/08/2022	2208-07854		665.00 R	FLOATSATION	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/08/2022	2208-07855	0.00	749.00 R	FLOATSATION	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Gas	123	26/08/2022	2208-07856		241.15 R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Customer Access		Grant Related Expenditure Bought In Professional Services	290 277	12/08/2022 03/08/2022	2208-07857 2208-07858		100.00 R 31.60 R	REDACTED PERSONAL DATA Flourishing Language Solution Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-07859		30.00 R	Flourishing Language Solution Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/08/2022	2208-07860		1,862.00 R	Foams 4 Sports Limited	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	19/08/2022	2208-07861		5,075.00 R	Fools Paradise Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Allowances Operational Materials	546 205	28/06/2022 30/06/2022	2208-07862 2208-07863		90.00 R 54.16 R	Footasylum Limited Footasylum Limited	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/07/2022	2208-07864		89.95 R	Footasylum Limited	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	18/07/2022	2208-07865	0.00	21.73 R	Footasylum Limited	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-07866		10,019.61 R	For You Social Care Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Resources	Insurance Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/08/2022 26/08/2022	2208-07867 2208-07868		400.00 R 53.10 R	FORBES SOLICITORS LLP Ford Retail Ltd	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/08/2022	2208-07869		138.30 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/08/2022			138.30 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/08/2022			364.40 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	11/08/2022 11/08/2022	2208-07872 2208-07873		111.05 R 25.00 R	FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/08/2022	2208-07874		344.35 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/08/2022	2208-07875	0.00	333.20 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/08/2022	2208-07876		162.00 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	17/08/2022 17/08/2022	2208-07877 2208-07878		3,606.24 R 8,310.56 R	FORESIGHT RESIDENTIAL LTD FORESIGHT RESIDENTIAL LTD	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	26/08/2022	2208-07879		201.50 R	Forktruck Solutions Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205	26/08/2022	2208-07880	0.00	183.75 R	Forktruck Solutions Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	18/08/2022	2208-07881		212.26 R	FORTISSIMO	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 2 Fees - Level 3	518 519	04/08/2022 04/08/2022	2208-07882 2208-07883	0.00	8,647.35 R 35,551.07 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Fees - Level 4	520	04/08/2022	2208-07884		71,191.66 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	04/08/2022			4,582.57 R	Foster Care - Bacs	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545		2208-07886	0.00	36,544.30 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowance Enhancements	546 547	04/08/2022 04/08/2022	2208-07887 2208-07888	0.00	297,828.98 R 29,964.10 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-07889	0.00	1,968.76 R	Foster Care - Bacs	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	04/08/2022	2208-07890	0.00	2,443.27 R	Foster Care - Bacs	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rent a Room Carers	558		2208-07891	0.00	1,469.57 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634		2208-07892 2208-07893	0.00	535.00 R 25.683.46 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	04/08/2022	2208-07894	0.00	22,492.31 R	Foster Care - Bacs	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-07895	0.00	78,889.89 R	Foster Care Associates Limited	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509		2208-07896 2208-07897	0.00	850.00 R 850.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2208-07898	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2208-07899	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2208-07900	0.00	1,361.98 R	FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Leeds Building Services Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526		2208-07901 2208-07902	0.00	1,526.68 R 2,713.28 R	FOSTER ELECTRICAL CONTRACTORS LTD Foundry Lane Surgery	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2208-07903	0.00	1,737.84 R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-07904	0.00	6,313.42 R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-07905 2208-07906	0.00	795.60 R 1,513.20 R	FOX SOCIAL ENTERPRISE CIC FOX SOCIAL ENTERPRISE CIC	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Waste Disposal Charges	236		2208-07907	0.00	1,592.00 R	Foxhall Environmental Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2208-07908	0.00	987.80 R	Foxhall Environmental Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Waste Disposal Charges	236		2208-07909	0.00	824.40 R	Foxhall Environmental Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Benefits, Wlefare and Poverty		Waste Disposal Charges Grant Related Expenditure	236 290	26/08/2022 17/08/2022	2208-07910 2208-07911	0.00	1,432.40 R 50.00 R	Foxhall Environmental Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-07912	0.00	24.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-07913	0.00	24.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Placement Support Section 17	550 551		2208-07914	0.00	24.50 R 106.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Conducting and Families 30/09/2022 Communities, Housing and Environment	Customer Access	Agency Payments Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-07915	0.00	27.00 R	Francesca Zarrouk	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Roads Paths Seats & Shelters	113		2208-07917	0.00	7,280.00 R	FRANK WILSON LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	30/06/2022	2208-07918	0.00	14.47 R	Franksters	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support	550 231		2208-07919 2208-07920	0.00	4.99 R 9.48 R	Franksters Franksters	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2022	2208-07921	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	05/08/2022	2208-07922	0.00	425.00 C	Freeths LLP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411		2208-07923	0.00	29.00 R	Freeths LLP	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2208-07924 2208-07925	0.00	135.50 R 229.50 R	Freeths LLP Freeths LLP	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411		2208-07926	0.00	14.50 R	Freeths LLP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	24/08/2022	2208-07927	0.00	43.50 R	Freeths LLP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2208-07928	0.00	43.50 R	Freeths LLP	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	24/08/2022 24/08/2022	2208-07929 2208-07930	0.00	14.50 R 14.50 R	Freeths LLP Freeths LLP	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Internal Recharges	Legal Disbursements	411	24/08/2022	2208-07931	0.00	292.00 R	Freeths LLP	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Operational Materials	205		2208-07932	0.00	183.58 R	Freight Products (U.K.) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance	301 301	05/08/2022 10/08/2022	2208-07933 2208-07934	0.00	41.25 R 950.00 R	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Maintenance	301		2208-07935	0.00	950.00 R 950.00 R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	19/08/2022	2208-07936	0.00	600.00 R	Fresh Leeds Community Radio	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231		2208-07937	0.00	7,184.20 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2208-07938 2208-07939	0.00	47.41 R 101.58 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2208-07940	0.00	143.09 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2208-07941	0.00	76.18 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		2208-07942	0.00	6.52 R 48.00 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside Facilities Management	Premises	Gas	123		2208-07943	0.00	48.00 R 18.85 R	FRESH PASTURES LTD	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		231		2208-07945	0.00	8.35 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2208-07946	0.00	25.40 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services	Supplies and Services		231 231	09/08/2022 09/08/2022	2208-07947 2208-07948	0.00	7,085.99 R 110.63 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231		2208-07949	0.00	96.52 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/08/2022	2208-07950	0.00	169.92 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2208-07951	0.00	126.19 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services		231 231		2208-07952 2208-07953	0.00	61.18 R 5.08 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2208-07954	0.00	92.45 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services	Hospitality	255	09/08/2022	2208-07955	0.00	15.95 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2208-07956 2208-07957	0.00	90.36 R 101.58 R	FRESH PASTURES LTD FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services		231 231		2208-07957	0.00	92.28 R	FRESH PASTURES LTD	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231		2208-07959	0.00	61.18 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2208-07960	0.00	122.10 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management Commercial Services	Supplies and Services		255 231		2208-07961 2208-07962	0.00	18.85 R 6,620.57 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231		2208-07963	0.00	7,729.88 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	24/08/2022	2208-07964	0.00	111.63 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2208-07965	0.00	101.58 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		2208-07966 2208-07967	0.00	56.19 R 102.15 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231		2208-07968	0.00	62.16 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Food & Drink	231	24/08/2022	2208-07969	0.00	5.08 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2208-07970	0.00	25.40 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services		255 255		2208-07971 2208-07972	0.00	18.85 R 21.19 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231		2208-07973	0.00	56.19 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/08/2022	2208-07974	0.00	1,484.13 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-07975	0.00	58.30 R	FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		2208-07976 2208-07977	0.00	101.58 R 96.91 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/08/2022	2208-07978	0.00	56.19 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2208-07979	0.00	76.31 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	FOOD & DITINK	231	30/08/2022	2208-07980	0.00	49.52 R	FRESH PASTURES LTD	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services		255	30/08/2022	2208-07981		21.19 R	FRESH PASTURES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/06/2022	2208-07982		21.50 R	Freshways	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Shared Services Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/08/2022 12/08/2022	2208-07983 2208-07984		172.00 R 30.00 R	FRETWELL PRINT & DESIGN LTD Freva Smith	No No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	09/08/2022	2208-07985		130.30 R	Friends Of Cardinal Heenan	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	01/08/2022	2208-07986		200.00 R	Friends Of Castleton Primary School	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	04/08/2022	2208-07987 2208-07988		2,485.00 R	Friends Of Castleton Primary School	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Accounts 30/09/2022 Communities, Housing and Environment	Miscellaneous Communities		Non-Recurring Grants Well Being Small Grants Projects	227 228	01/08/2022 23/08/2022	2208-07989		200.00 R 500.00 R	Friends Of Nunroyd Park Friends Of Skelton Grange	No No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	09/08/2022	2208-07990		130.30 R	Friends of St Urbans Catholic Primary	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities			230	11/08/2022	2208-07991		350.00 R	Friends Of Western Flatts And Cliff Park	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Contributions To Extended Facilities Residential	271 580	26/08/2022 17/08/2022	2208-07992 2208-07993		482.12 R 4,470.80 R	Frinton Frames Ltd Fritham Lodge	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-07994		4,772.35 R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-07995	0.00	187.20 R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-07996		195.00 R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Agency Payments	Other Equipment Other External Residential Placement	203 508	19/08/2022 03/08/2022	2208-07997 2208-07998		6,688.00 R 891.41 R	FRONTIER THERAPEUTICS LIMITED Frontline Group Uk	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage			214	28/06/2022	2208-07999		9.34 R	Fs *auphonic.Com	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Operational Materials	205	11/07/2022	2208-08000		554.33 R	Fs *klokantech	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 211	04/07/2022 13/07/2022	2208-08001 2208-08002	0.00	2.50 R 54.17 R	Ftc Leeds White Rose Gb01 Ftc Leeds White Rose Gb01	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	11/08/2022	2208-08002		47,984.22 R	Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	11/08/2022	2208-08004		214,049.75 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	11/08/2022	2208-08005		26,857.63 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	12/08/2022 12/08/2022	2208-08006 2208-08007	0.00	13,003.64 R 44,580.66 R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport Transport	External Hire -Occasional	304	12/08/2022	2208-08007		11,329.75 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	26/08/2022	2208-08009		21,484.24 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	26/08/2022	2208-08010		4,709.84 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	26/08/2022	2208-08011		3,620.52 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/08/2022 26/08/2022	2208-08012 2208-08013	0.00	151.76 R 17,614.10 R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	External Hire -Occasional	304	26/08/2022	2208-08014		231.66 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-08015	0.00	380.61 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	External Income	Nursery Fees Income	926	01/08/2022	2208-08016	0.00	196.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-08017 2208-08018		5,013.00 R	Future Einsteins	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-08019		9,129.80 R 234.00 R	Future Einsteins Future Einsteins	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08020		1,477.05 R	Future Einsteins	No
Leeds City Council	30/09/2022 City Development	Recreation	Employees	Training & Development	70	05/08/2022	2208-08021	0.00	6,912.00 R	Future Fit For Business Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/08/2022	2208-08022		2,002.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/08/2022 18/08/2022	2208-08023 2208-08024	0.00	2,184.00 R 2,366.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/08/2022	2208-08025		4,004.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/08/2022	2208-08026	0.00	1,456.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/08/2022	2208-08027	0.00	2,366.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/08/2022 18/08/2022	2208-08028 2208-08029		2,366.00 R 2,002.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/08/2022	2208-08030		728.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/08/2022	2208-08031	0.00	2,002.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/08/2022	2208-08032		2,809.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	19/08/2022	2208-08033 2208-08034		1,820.00 R	Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	19/08/2022 19/08/2022	2208-08035		2,695.00 R 2,366.00 R	Future Horizons Leeds Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-08036	0.00	1,820.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-08037		3,822.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/08/2022 19/08/2022	2208-08038 2208-08039		1,820.00 R 3,822.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-08040	0.00	3,344.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-08041	0.00	1,820.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-08042		2,445.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	23/08/2022 23/08/2022	2208-08043 2208-08044		1,150.00 R 625.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/08/2022	2208-08044		125.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/08/2022	2208-08046		625.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/08/2022	2208-08047		175.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	31/08/2022 31/08/2022	2208-08048 2208-08049		2,184.00 R 1,250.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	10/08/2022	2208-08050		22.88 R	Future Network Distribution Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-08051		697.94 R	Future Network Distribution Limited	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	15/08/2022	2208-08052		2,248.56 R	Future Underground Nation Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care		Other Hired And Contracted Services	265	15/08/2022	2208-08053 2208-08054		531.50 R 220.15 R	Future Underground Nation Ltd Future Voice And Data	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services Transport	Public Transport Expenses	213 310	16/08/2022 19/08/2022	2208-08055		15.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	11/08/2022	2208-08056		1,797.00 R	G Beasley Properties Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/2022	2208-08057		24.50 R	G Bradbury Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	05/08/2022	2208-08058		173.52 R	G Bradbury Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08/08/2022 08/08/2022	2208-08059 2208-08060		274.00 R 578.00 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08/08/2022	2208-08061	0.00	578.00 R	G Bradbury Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08/08/2022	2208-08062	0.00	392.22 R	G Bradbury Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Furniture And Equipment	203	08/08/2022	2208-08063		289.00 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08/08/2022 10/08/2022	2208-08064 2208-08065		578.00 R 289.00 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2022	2208-08066		207.53 R	G Bradbury Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/08/2022	2208-08067	0.00	4,854.85 R	G Bradbury Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Furniture And Equipment	203	19/08/2022	2208-08068		900.00 R	G Bradbury Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Operational Furniture And Equipment	203	23/08/2022	2208-08069		416.00 R	G Bradbury Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Operational Furniture And Equipment Other Hired And Contracted Services	203 265	25/08/2022 31/08/2022	2208-08070 2208-08071		261.48 R 2,734.95 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	31/08/2022	2208-08072	0.00	1,499.95 R	G Bradbury Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2208-08073		2,734.95 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Leeds Building Services Resources & Strategy		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2022 11/08/2022	2208-08074 2208-08075		1,137.50 R 1,875.00 R	G Bradbury Ltd G E Croft	No No
Locus Only Council	50/05/2022 Crimuren and Families	nesources & strategy	oupplies allu services	Carca Timed And Contracted Services	200	11/00/2022	2200-000/5	0.00	1,073.00 K	G E GIUIL	NO

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		2208-08076	0.00	1,308.90 R	G RYDER & CO LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services	265 322	05/08/2022 04/08/2022	2208-08077 2208-08078	0.00	840.00 R 4,096.25 R	G S Toilet Hire Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Premises	Tyres Maintenance Of Buildings	101		2208-08079	0.00	12,250.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Tyres	322	12/08/2022	2208-08080	0.00	25,583.75 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Tyres	322	12/08/2022	2208-08081	0.00	17,303.12 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322 322		2208-08082 2208-08083	0.00	126.00 R 90.95 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Tyres	322	26/08/2022	2208-08084	0.00	110.70 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Tyres	322	26/08/2022	2208-08085	0.00	300.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2208-08086 2208-08087	0.00	5,748.88 R 22,373.36 R	GABLES NURSING HOME	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Social Services Support Services	Agency Payments Employees	Nursing Care Dementia Training & Development	574 70		2208-08088	0.00	2,030.00 R	GABLES NURSING HOME Gail Barlow	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08089	0.00	372.84 R	Gail Bushell	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Consultancy Services	259		2208-08090	0.00	6,043.30 R	Gail Faulkner	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Public Health Social Care	Supplies and Services Employees	Bought In Professional Services Training & Development	277 70	23/08/2022 16/08/2022	2208-08091 2208-08092	0.00	3,800.00 R 1,438.86 R	Gail Jones Associates Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2208-08093	0.00	22.50 R	Gainsborough Baths Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Young Peoples Activities	652	11/07/2022	2208-08094	0.00	49.98 R	Game Retail	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210		2208-08095	0.00	20.00 R	Game Retail	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Services For Older People - 65 And Over Leeds Building Services	Agency Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265		2208-08096 2208-08097	0.00	2,222.28 R 9,095.42 R	Ganarew House Care Home Gap Property Services Leicester Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265		2208-08098	0.00	8,623.61 R	Gap Property Services Leicester Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265		2208-08099	0.00	8,103.78 R	Gap Property Services Leicester Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	25/08/2022 03/08/2022	2208-08100 2208-08101	0.00	4,992.89 R 150.00 R	Gap Property Services Leicester Ltd GARDEN GATE SERVICES LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-08102	0.00	150.00 R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	03/08/2022	2208-08103	0.00	300.00 R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-08104	0.00	60.00 R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	03/08/2022 03/08/2022	2208-08105 2208-08106	0.00	300.00 R 250.00 R	GARDEN GATE SERVICES LIMITED GARDEN GATE SERVICES LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-08107	0.00	500.00 R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2022	2208-08108	0.00	600.00 R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205		2208-08109	0.00	400.00 R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services Transport	Plant Spares	205 346	03/08/2022 04/08/2022	2208-08110 2208-08111	0.00	100.00 R 2,813.28 R	GARDEN GATE SERVICES LIMITED GARFITTS INTERNATIONAL LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	19/08/2022	2208-08112	0.00	312.76 R	GARFITTS INTERNATIONAL LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08113	0.00	1,397.14 R	Garforth Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-08114 2208-08115	0.00	16,113.14 R 117.00 R	Garforth Day Nursery Ltd Garforth Day Nursery Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08116	0.00	280.80 R	Garforth Day Nursery Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/08/2022	2208-08117	0.00	45.14 R	Garforth Day Nursery Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials Office Consumables	204		2208-08118	0.00	187.50 R	Garforth Driving Range	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside Commercial Services	Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	21/07/2022 04/08/2022	2208-08119 2208-08120	0.00	85.50 R 280.00 R	Garforth Garden Centre Garforth Panelbeaters Ltd	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-08121	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-08122	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Other Hired And Contracted Services Section 17	265 551	04/08/2022 05/08/2022	2208-08123 2208-08124	0.00	120.00 R 250.00 R	Gary Longdon REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551		2208-08125	0.00	250.00 R 250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2022	2208-08126	0.00	746.52 R	Gateway Bureau Services Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08127	0.00	21,204.08 R	GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285		2208-08128 2208-08129	0.00	249.60 R 20.94 R	GATEWAYS EDUCATIONAL TRUST LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310		2208-08130	0.00	9.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	18/08/2022	2208-08131	0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care Strategic Housing Partnership & Support	Agency Payments	Contact	548 265		2208-08132 2208-08133	0.00	38.68 R 11.436.75 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/08/2022	2208-08133	0.00	11,436.75 R 11,666.25 R	GCA Security and Facilities Management GCA Security and Facilities Management	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265		2208-08135	0.00	10,353.00 R	GCA Security and Facilities Management	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265		2208-08136	0.00	16,881.00 R	GCA Security and Facilities Management	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 265		2208-08137 2208-08138	0.00	18,054.00 R	GCA Security and Facilities Management GCA Security and Facilities Management	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services		203	11/08/2022 05/07/2022	2208-08139	0.00	4,896.00 R 183.32 R	Gear4music	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/07/2022	2208-08140	0.00	54.98 R	Gear4music	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203		2208-08141	0.00	57.90 R	Gear4music	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Communities, Housing and Environment 30/09/2022 Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Resaleable Materials Day Centre	204 564	19/07/2022 11/08/2022	2208-08142 2208-08143	0.00	3,188.60 R 4,200.00 R	Gedney Bulb Company Ltd Geeks Room Ltd	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310		2208-08144	0.00	45.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	19/08/2022	2208-08145	0.00	3,345.50 C	Geldards Llp Client Account Cardiff	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration		Operational Furniture And Equipment	203		2208-08146	0.00	140.00 R	Gemco Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Elections, Licensing and Registration Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511		2208-08147 2208-08148	0.00	223.00 R 802.08 R	Gemco Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08149	0.00	1,304.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08150	0.00	175.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511		2208-08151 2208-08152	0.00	979.90 R 56.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	285		2208-08153	0.00	32.01 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	16/08/2022	2208-08154	0.00	19.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549		2208-08155	0.00	-7.50 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Direct Work	551 549		2208-08156 2208-08157	0.00	14.00 R 115.25 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549 549	05/07/2022	2208-08158	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/07/2022	2208-08159	0.00	45.25 R	Gen Register Office	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549		2208-08160	0.00	45.25 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549		2208-08161 2208-08162	0.00	-38.75 R 14.00 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549		2208-08163	0.00	38.00 R	Gen Register Office	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	08/07/2022	2208-08164	0.00	38.00 R	Gen Register Office	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 549		2208-08165	0.00	11.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549		2208-08166 2208-08167	0.00	38.00 R 56.00 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2022	2208-08168	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	25/07/2022	2208-08169	0.00	35.00 R	Gen Register Office	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	25/07/2022	2208-08170	0.00	14.00 R	Gen Register Office	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment		Employees	Training & Development	70	19/08/2022	2208-08171	0.00	600.00 R	Genius Within CIC	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		265	18/08/2022	2208-08172		20.00 R	GENUS BREEDING LTD	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Communities, Housing and Environment	HRA Council Housing Growth Programme Parks and Countryside	Capital Supplies and Services	OTHER COSTS Operational Materials	7 205	19/08/2022 30/06/2022	2208-08173 2208-08174		106,079.75 C 17.57 R	Geo Houlton & Sons Ltd Geo Spence & Sons Ltd	No Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	08/07/2022	2208-08175		33.43 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205	08/08/2022	2208-08176		10.49 R	GEO SPENCE & SONS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	17/08/2022 17/08/2022	2208-08177 2208-08178	0.00	14.57 R 16.76 R	GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/2022	2208-08179		25.08 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-08180	0.00	41.61 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	17/08/2022 30/08/2022	2208-08181 2208-08182	0.00	80.42 R 54.57 R	GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Leeds Building Services		Operational Materials	205	30/08/2022	2208-08183		28.74 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2022	2208-08184	0.00	132.30 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/08/2022	2208-08185	0.00	15.74 R	GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	30/08/2022 30/08/2022	2208-08186 2208-08187	0.00	10.85 R 6.26 R	GEO SPENCE & SONS LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2022	2208-08188	0.00	103.65 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials Operational Materials	205	30/08/2022	2208-08189		8.39 R 7.08 R	GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	30/08/2022 30/08/2022	2208-08190 2208-08191	0.00	7.08 R 20.92 R	GEO SPENCE & SONS LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	01/08/2022	2208-08192	0.00	1,230.00 R	Geoffrey Bryant	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	11/08/2022	2208-08193		1,080.06 R	Geoffrey Bryant	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Benefits, Wlefare and Poverty Public Health	Agency Payments	Grant Related Expenditure Public Health Commissioned Services	290 526	17/08/2022 23/08/2022	2208-08194 2208-08195		100.00 R 144.30 R	REDACTED PERSONAL DATA George Elliot Hospital NHS Trust	No No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	04/08/2022	2208-08196		29.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-08197	0.00	19.50 R	Georgeta Claudia Oprea	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	External Income Agency Payments	Sporting & Other Recreational Fees Contact	928 548	15/08/2022 05/08/2022	2208-08198 2208-08199	0.00	180.00 R 10.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	12/08/2022	2208-08199		10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-08201	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	26/08/2022	2208-08202		10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Section 17	548 551	31/08/2022 31/08/2022	2208-08203 2208-08204	0.00	10.40 R 56.45 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/08/2022	2208-08205		575.00 R	Georgina Dalton	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	16/08/2022	2208-08206		77.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	05/08/2022 24/08/2022	2208-08207 2208-08208	0.00	186.42 R 303.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2022	2208-08209	0.00	1,085.21 R	Geraldine Connor Foundation	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	05/08/2022	2208-08210		65.00 R	GFS Community Enterprise	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	03/08/2022 03/08/2022	2208-08211 2208-08212	0.00	52.80 R 52.80 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205	03/08/2022	2208-08212		52.80 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2022	2208-08214	0.00	190.40 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	03/08/2022	2208-08215		95.40 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	03/08/2022 05/08/2022	2208-08216 2208-08217	0.00	76.60 R 52.80 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/2022	2208-08218		52.80 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	05/08/2022	2208-08219		64.40 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	11/08/2022 11/08/2022	2208-08220 2208-08221	0.00	134.00 R 52.80 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	11/08/2022	2208-08222		105.60 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	12/08/2022	2208-08223	0.00	56.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/08/2022 17/08/2022	2208-08224 2208-08225		105.60 R 248.20 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-08226		228.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-08227	0.00	211.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205 205	19/08/2022	2208-08228		52.80 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	19/08/2022 24/08/2022	2208-08229 2208-08230	0.00	52.80 R 52.80 R	GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2022	2208-08231	0.00	91.80 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	24/08/2022	2208-08232 2208-08233		91.80 R	GHE STANSFELD (UK) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	24/08/2022 24/08/2022	2208-08233		52.80 R 52.80 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	24/08/2022	2208-08235	0.00	52.80 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	24/08/2022	2208-08236	0.00	248.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	24/08/2022 26/08/2022	2208-08237 2208-08238	0.00	57.80 R 52.80 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2022	2208-08239	0.00	91.80 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	26/08/2022	2208-08240		285.80 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	26/08/2022 31/08/2022	2208-08241 2208-08242	0.00	190.40 R 52.80 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-08242		52.80 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-08244	0.00	52.80 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205 277	31/08/2022	2208-08245 2208-08246	0.00	52.80 R 9.00 R	GHE STANSFELD (UK) LTD Ghulam Fatima	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	10/08/2022 24/08/2022	2208-08247	0.00	27.00 R	Ghulam Fatima	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/08/2022	2208-08248	0.00	110.00 R	Ghulam Mustafa	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-08249		4,842.76 R	GHYLL ROYD NURSING HOME	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Services For Older People - 65 And Over Leeds Building Services	Agency Payments Supplies and Services	Nursing Care Dementia Operational Materials	574 205	17/08/2022 17/08/2022	2208-08250 2208-08251	0.00	18,889.28 R 31.60 R	GHYLL ROYD NURSING HOME Gibbs & Dandy	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-08252	0.00	10.57 R	Gibbs & Dandy	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2022	2208-08253		147.50 R	Gibbs & Dandy	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Public Health Parks and Countryside	Agency Payments Transport	Public Health Commissioned Services Plant Spares	526 346	05/08/2022 05/08/2022	2208-08254 2208-08255		2,636.08 R 99.52 R	GIBSON LANE PRACTICE GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council Leeds City Council			Transport	Hire Of Movable Plant & Machinery	346 315	09/08/2022	2208-08255		99.52 R 2,124.00 R	GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/08/2022	2208-08257	0.00	-236.00 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342	19/08/2022	2208-08258		181.28 R 319.83 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	19/08/2022 19/08/2022	2208-08259 2208-08260		319.83 R 402.93 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	19/08/2022	2208-08261	0.00	328.55 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	25/08/2022	2208-08262		506.76 R	GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Plant Spares	315 346	26/08/2022 26/08/2022	2208-08263 2208-08264		2,478.00 R -512.19 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	29/06/2022	2208-08265		5.00 R	Giffgaff	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Telephones	213	01/07/2022	2208-08266	0.00	20.00 R	Giffgaff	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/07/2022	2208-08267	0.00	10.00 R	Giffgaff	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Payments To Residents	622	19/07/2022	2208-08268	0.00	6.00 R	Giffgaff	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511		2208-08269 2208-08270	0.00	6.00 R 3,108.06 R	Giffgaff	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08271	0.00	18,885.72 R	Giggles Day Nurseries Ltd Giggles Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08272	0.00	800.00 R	Giggles Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08273	0.00	2,574.00 R	Giggles Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08274	0.00	7,695.45 R	Giggles Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08275	0.00	13,251.03 R	Giggles Day Nursery - Bramley	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-08276 2208-08277	0.00	8,761.74 R 1,053.00 R	Giggles Day Nursery - Bramley Giggles Day Nursery - Bramley	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08278	0.00	3,061.50 R	Giggles Day Nursery - Bramley	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-08279	0.00	4,712.22 R	Giggles Day Nursery - Morley	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08280	0.00	3,400.86 R	Giggles Day Nursery - Morley	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08281 2208-08282	0.00	468.00 R	Giggles Day Nursery - Morley	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Employment & Skills	Agency Payments Agency Payments	Services Rendered By Other Organisations Contributions To Partnerships	511 544	05/08/2022 17/08/2022	2208-08283	0.00	72.00 R 746.52 R	Giggles Day Nursery - Morley Gilbert Meher Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563		2208-08284	0.00	83.54 R	Gill Crawshaw	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-08285	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08286	0.00	397.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Section 17	511 551		2208-08287 2208-08288	0.00	61.88 R 180.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Supplies and Services		285	19/08/2022 04/08/2022	2208-08289	0.00	15.98 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	04/08/2022	2208-08290	0.00	6.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08291	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08292	0.00	559.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08293	0.00	148.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Rents (non supported)	265 552		2208-08294	0.00	76.50 R 751.68 R	REDACTED PERSONAL DATA Gipsil Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/08/2022	2208-08296	0.00	745.08 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2208-08297	0.00	71.00 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/08/2022	2208-08298	0.00	71.00 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2208-08299	0.00	1,450.68 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	05/08/2022 05/08/2022	2208-08300 2208-08301	0.00	17.75 R 1,450.68 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/08/2022	2208-08302	0.00	58.32 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-08303	0.00	1,233.04 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/08/2022	2208-08304	0.00	1,233.04 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/08/2022	2208-08305	0.00	1,234.60 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	05/08/2022 05/08/2022	2208-08306 2208-08307	0.00	1,234.60 R 1,234.60 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2208-08307	0.00	1,234.60 R 929.52 R	Gipsil Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-08309	0.00	53.25 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/08/2022	2208-08310	0.00	811.20 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2208-08311	0.00	811.20 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2208-08312	0.00	1,450.68 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	25/08/2022 25/08/2022	2208-08313 2208-08314	0.00	-1,146.72 R -1,146.72 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2208-08315	0.00	71.00 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	25/08/2022	2208-08316	0.00	1,450.68 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	25/08/2022	2208-08317	0.00	101,568.00 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/08/2022	2208-08318	0.00	667.68 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552		2208-08319	0.00	667.68 R 1,540.00 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/08/2022	2208-08321	0.00	674.50 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/08/2022	2208-08322	0.00	779.28 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2208-08323	0.00	71.00 R	Gipsil Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/08/2022	2208-08324	0.00	88.75 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services		266 290		2208-08325 2208-08326	0.00	32.07 R 20.000.00 R	Gipton Childrens Centre Give A Gift	No No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7		2208-08327	0.00	19,879.90 C	Gladstone MRM Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-08328	0.00	8,307.96 R	Gledhow Christian Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-08329	0.00	4,605.52 R	Gledhow Christian Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-08330	0.00	1,776.20 R	Gledhow Christian Care Home GLENGARTH HOTEL	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Insurance	Strategic Housing Partnership & Support Insurance	Supplies and Services Supplies and Services		265 248	04/08/2022 25/08/2022	2208-08331 2208-08332	0.00	18,900.00 R 540.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		267	19/08/2022	2208-08333	0.00	700.00 R	Glorious Creative Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-08334	0.00	983.52 R	Glory House Care Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-08335	0.00	4,589.76 R	Glory House Care Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577		2208-08336	0.00	1,311.36 R	Glory House Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2208-08337 2208-08338	0.00	983.52 R 4,589.76 R	Glory House Care Services Ltd Glory House Care Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577		2208-08339	0.00	1,311.36 R	Glory House Care Services Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-08340	0.00	3,548.28 R	Gloucestershire Group Homes	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	18/08/2022	2208-08341	0.00	125.00 R	GME MOTOR ENGINEERS (COV) LTD	No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265		2208-08342	0.00	435.00 R	Gme Painting Cont	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265		2208-08343	0.00	261.48 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-08344 2208-08345	0.00	368.56 R 200.13 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-08346	0.00	103.00 R	Go Ape	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	05/07/2022	2208-08347	0.00	64.00 R	Go Ape	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/08/2022	2208-08348	0.00	650.00 R	Go Go Real Estates	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2208-08349	0.00	1,500.00 R	Go Go Real Estates	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Fuel (Non LCC Supplies)	285 321		2208-08350 2208-08351	0.00	75.94 R 275.00 R	Go Outdoors Go Outdoors	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care		Operational Materials	205		2208-08351	0.00	275.00 R 179.17 R	Go Outdoors Go Outdoors	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2208-08353	0.00	3,175.00 R	Gogo Real Estate	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/08/2022	2208-08354	0.00	1,938.00 R	Golden Acres Estates	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248		2208-08355	0.00	800.00 R	Good & Co Client Account	No
Leeds City Council	30/09/2022 Resources	Strategy and Improvement	Supplies and Services		211		2208-08356	0.00	500.00 R	Google *ads4609619850	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services		211 211		2208-08357 2208-08358	0.00	341.64 R 500.00 R	Google *ads4609619850 Google *ads4609619850	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Professional Subscriptions	89	13/07/2022	2208-08359	0.00	79.99 R	Google *google Storage	Yes
Leeds City Council	30/09/2022 Resources	Strategy and Improvement	Supplies and Services		211		2208-08360	0.00	139.41 R	Google Ads4463639649	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		ital Or Beneficiary Name enue	Procurement Card
Leeds City Council	30/09/2022 Resources	Strategy and Improvement	Supplies and Services	Advertising	211	19/07/2022	2208-08361	0.00	200.00 R	Google Ads4463639649	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Advertising	211	28/06/2022	2208-08362	0.00	500.00 R	Google Ads9972741496	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		211	01/07/2022	2208-08363		324.72 R	Google Ads9972741496	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		211 211	06/07/2022 11/07/2022	2208-08364 2208-08365		500.00 R 500.00 R	Google Ads9972741496 Google Ads9972741496	Yes Yes
Leeds City Council	30/09/2022 Criticien and Families 30/09/2022 Resources	Strategy and Improvement	Supplies and Services		211	17/07/2022	2208-08366		500.00 R	Google Ads9972741496	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Advertising	211	22/07/2022	2208-08367		500.00 R	Google Ads9972741496	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Computer Software & Equipment	214	19/07/2022	2208-08368		379.99 R	Gopro.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Computer Software & Equipment	214	20/07/2022	2208-08369		49.99 R	Gopro.Com/Subscription	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/08/2022 25/08/2022	2208-08370 2208-08371		6,144.00 R 3,345.00 R	GORDON TAYLOR GORDON TAYLOR	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-08372		1,434.30 R	Goshen Social Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-08373		983.52 R	Goshen Social Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-08374		30,776.13 R	Goshen Social Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support HCAIT Other	575	10/08/2022	2208-08375		1,557.24 R 1.147.44 R	Goshen Social Care Ltd Goshen Social Care I td	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HOME Care	577 568	10/08/2022 10/08/2022	2208-08376 2208-08377		1,147.44 R 17,060.88 R	Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/08/2022	2208-08378		7,294.44 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/08/2022	2208-08379		5,245.44 R	Goshen Social Care Ltd	No
Leeds City Council	30/09/2022 Resources	Finance	Supplies and Services		253	19/08/2022	2208-08380		355.50 R	GOVNET COMMUNICATIONS	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/08/2022 05/08/2022	2208-08381 2208-08382		215,975.00 R 6,619.50 R	Govtech Solutions Ltd Grace And Tailor Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	11/08/2022	2208-08383		117,810.00 R	Grace And Tailor Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	11/08/2022	2208-08384		102,960.00 R	Grace And Tailor Limited	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	30/08/2022	2208-08385		923.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	03/08/2022	2208-08386 2208-08387		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	12/08/2022 03/08/2022	2208-08387		90.00 R 1,303.38 R	Grandparents Plus GRANGE NURSERY	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08389	0.00	2,237.04 R	GRANGE NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08390	0.00	327.60 R	GRANGE NURSERY	No
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services		215	26/08/2022	2208-08391		51,408.00 R	Granicus-Firmstep Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Shared Services Social Care	Supplies and Services	Operational Materials Contact	205 548	19/08/2022 08/07/2022	2208-08392 2208-08393		83.95 R 15.45 R	Granthams GT Ltd Gravity	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	08/07/2022	2208-08394		23.15 R	Gravity	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	30/06/2022	2208-08395	0.00	5.70 R	Gravity Leeds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	30/06/2022	2208-08396		7.50 R	Gravity Leeds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/07/2022	2208-08397		30.90 R	Gravity Leeds	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	07/07/2022 09/07/2022	2208-08398 2208-08399	0.00	56.00 R 9.90 R	Gravity Leeds Gravity Leeds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	12/07/2022	2208-08400		38.85 R	Gravity Leeds	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-08401		5,150.70 R	Grayson Homecare Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside			205	29/06/2022	2208-08402		58.32 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety	Supplies and Services		241	29/06/2022	2208-08403		71.46 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services		241 241	12/07/2022 15/07/2022	2208-08404 2208-08405	0.00	75.80 R 101.90 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	21/07/2022	2208-08406		327.60 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		210	22/07/2022	2208-08407		195.08 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203	30/06/2022	2208-08408		333.33 R	Greenmount Stores	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Services For Adults Under 65 Mental/Dis Leeds Building Services		Operational Furniture And Equipment Other Hired And Contracted Services	203 265	08/07/2022 05/08/2022	2208-08409 2208-08410		333.33 R 753.81 R	Greenmount Stores Greens (Decorating) Contractors Ltd	Yes No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	05/08/2022	2208-08411		1,459.32 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/08/2022	2208-08412		1,198.26 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/08/2022	2208-08413		1,049.60 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/08/2022	2208-08414		6,500.00 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/08/2022 12/08/2022	2208-08416		301.00 R 927.58 R	Greens (Decorating) Contractors Ltd Greens (Decorating) Contractors Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/08/2022	2208-08417	0.00	3,181.25 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2022	2208-08418	0.00	1,224.90 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	25/08/2022	2208-08419		2,158.41 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises	Fixtures & Fittings Other Hired And Contracted Services	131 265	01/07/2022 06/07/2022	2208-08420 2208-08421		2,190.00 R 228.33 R	Greens Decorating Greens Decorating	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	06/07/2022	2208-08422		833.33 R	Greens Decorating	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	06/07/2022	2208-08423	0.00	833.33 R	Greens Decorating	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Fixtures & Fittings	131	12/07/2022	2208-08424		585.00 R	Greens Decorating	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		256	19/07/2022	2208-08425		2,140.00 R	Greens Decorating	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	05/08/2022 05/08/2022	2208-08426 2208-08427		6,410.13 R 93.60 R	GREENSIDE CARE CLUB GREENSIDE CARE CLUB	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-08428	0.00	15,797.79 R	Greenstar Health Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/08/2022	2208-08429	0.00	737.64 R	Greenstar Health Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 575	10/08/2022	2208-08430		3,114.48 R	Greenstar Health Care Ltd Greenstar Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Agency Payments Supplies and Services	HCAIT Community Support	204	10/08/2022 28/06/2022	2208-08431 2208-08432	0.00	3,442.32 R 98.19 R	Greenstar Health Care Ltd Greetings C By Nt Ltd Vt	No Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Resaleable Materials	204	21/07/2022	2208-08433		105.75 R	Greetings C By Nt Ltd Vt	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	07/07/2022	2208-08434		6.40 R	Greggs	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2022	2208-08435		6.15 R	Greggs	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Supplies and Services	Section 17	551 256	20/07/2022 21/07/2022	2208-08436 2208-08437		7.50 R 12.80 R	Greggs	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		256		2208-08438		28.28 R	Greggs Greggs	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services		256	25/07/2022	2208-08439	0.00	2.65 R	Greggs	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256		2208-08440		2.60 R	Greggs Plc	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		256	11/07/2022	2208-08441		3.25 R	Greggs Plo	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		231 231		2208-08442 2208-08443		3.17 R 3.17 R	Greggs Plc Greggs Plc	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		256	18/07/2022	2208-08444		4.00 R	Greggs Plc	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256	22/07/2022	2208-08445	0.00	4.45 R	Greggs Plc	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		231	22/07/2022	2208-08446		3.75 R	Greggs Plc	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Recreation	Supplies and Services	Food & Drink Swimming Bath Charges	231	23/07/2022 03/08/2022	2208-08447 2208-08448		3.71 R 226.30 R	Greggs Plc REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Parks and Countryside	External Income Supplies and Services		923 204	04/08/2022	2208-08448		226.30 R 44.40 R	Gregorys Of Leeds Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	05/08/2022	2208-08450	0.00	531.76 R	Gregorys Of Leeds Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11/08/2022	2208-08451	0.00	393.40 R	Gregorys Of Leeds Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	12/08/2022	2208-08452		165.24 R	Gregorys Of Leeds Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204 204	26/08/2022 26/08/2022	2208-08453 2208-08454		2,377.84 R 116.56 R	Gregorys Of Leeds Ltd Gregorys Of Leeds Ltd	No No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		212				1,753.50 R	GREYHOUND BOX & PACKAGING LTD	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580		2208-08456	0.00	1,773.12 R	GREYSTONES NURSING HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570 574		2208-08457 2208-08458	0.00	5,070.76 R	GREYSTONES NURSING HOME	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	570		2208-08459	0.00	6,952.16 R 12,460.44 R	GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-08460	0.00	6,879.08 R	GREYSTONES NURSING HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570		2208-08461	0.00	2,368.76 R	GREYSTONES NURSING HOME	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Agency Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265		2208-08462 2208-08463	0.00	4,786.02 R 52.50 R	GREYSTONES NURSING HOME Groundcare Management Ltd	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		2208-08464	0.00	21,424.00 R	Groundwork Yorkshire Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2208-08465	0.00	80,000.00 R	Groundwork Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Capital	CONSTRUCTION FURNITURE AND EQUIPMENT	3 5		2208-08466 2208-08467	0.00	37,425.00 C 5,150.00 C	Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Capital Supplies and Services		265		2208-08468	0.00	2,695.00 R	Groundwork Yorkshire Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2208-08469	0.00	9,434.66 C	Grove Building Solutions Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2208-08470	0.00	8,676.16 R	Grove Park Residential Home	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Learning	Agency Payments	Residential Other Hired And Contracted Services	580 265		2208-08471 2208-08472	0.00	4,281.72 R 450.00 R	Grove Park Residential Home GSAL Enterprises Ltd	No No
Leeds City Council	30/09/2022 Resources	Technology		Computer Software & Equipment	214		2208-08473	0.00	27.60 R	Gsuite myhelm.Org	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2208-08474	0.00	88.95 R	Gt Flowers Limited	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2208-08475	0.00	132.10 R	Gt Flowers Limited	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204 205		2208-08476 2208-08477	0.00	112.30 R 156.85 R	Gt Flowers Limited Gt Flowers Limited	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-08478	0.00	30,361.99 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231		2208-08479	0.00	31,103.41 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		2208-08480 2208-08481	0.00	72.05 R 45.80 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2208-08482	0.00	80.34 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2022	2208-08483	0.00	145.00 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231		2208-08484	0.00	33.13 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		2208-08485 2208-08486	0.00	62.15 R 68.68 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231		2208-08487	0.00	69.74 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2022	2208-08488	0.00	278.01 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-08489	0.00	75.00 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231 231		2208-08490 2208-08491	0.00	672.08 R 79.00 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231		2208-08492	0.00	32.29 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2208-08493	0.00	642.89 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Supplies and Services Supplies and Services		231 231		2208-08494 2208-08495	0.00	10.50 R 20.28 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2022	2208-08496	0.00	93.29 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/07/2022	2208-08497	0.00	30.58 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-08498	0.00	72.97 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		2208-08499 2208-08500	0.00	64.51 R 27.30 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231		2208-08501	0.00	22.13 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2208-08502	0.00	139.86 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services		231 231		2208-08503 2208-08504	0.00	27.15 R 47.87 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		231		2208-08505	0.00	27.65 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2022	2208-08506	0.00	397.88 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231		2208-08507	0.00	71.25 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		2208-08508 2208-08509	0.00	86.43 R 18.27 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2208-08510	0.00	441.06 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231		2208-08511	0.00	35.20 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Supplies and Services		231 231		2208-08512 2208-08513	0.00	61.93 R 537.00 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231		2208-08513	0.00	14.30 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-08515	0.00	76.60 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-08516	0.00	61.19 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231		2208-08517 2208-08518	0.00	27.15 R 33.13 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2208-08519	0.00	55.23 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2022	2208-08520	0.00	48.45 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231		2208-08521	0.00	56.73 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		2208-08522 2208-08523	0.00	59.33 R 33.13 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/07/2022	2208-08524	0.00	220.54 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231		2208-08525	0.00	208.25 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2208-08526	0.00	636.28 R 45.92 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		2208-08527 2208-08528	0.00	45.92 R 15.57 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2208-08529	0.00	28.40 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-08530	0.00	27.45 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Supplies and Services Supplies and Services		231 231		2208-08531 2208-08532	0.00	64.65 R 65.64 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-08533	0.00	79.72 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2022	2208-08534	0.00	63.78 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2208-08535	0.00	204.35 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services		231 231		2208-08536 2208-08537	0.00	568.00 R 23.97 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Commercial Services	Supplies and Services		231		2208-08538	0.00	31,025.45 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2022	2208-08539	0.00	536.86 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services		231		2208-08540	0.00	25.97 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231 231		2208-08541 2208-08542	0.00	27.15 R 216.74 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2208-08543	0.00	507.89 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	12/08/2022	2208-08544	0.00	2,800.00 R	GT Sports Coaching Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265		2208-08545 2208-08546	0.00	2,520.00 R	GT Sports Coaching Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Public Health	Supplies and Services Agency Payments	Food & Drink Public Health Commissioned Services	231 526		2208-08546	0.00	20.77 R 3,682.64 R	REDACTED PERSONAL DATA Guiseley & Yeadon Medical Practice	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-08548	0.00	1,448.20 R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08549	0.00	14,818.00 R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08550	0.00	93.60 R	GUISELEY CHILDRENS DAY NURSERY	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		apital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		253	26/08/2022	2208-08551	0.00	40.00 R		GUISELEY METHODIST CHURCH	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411	01/08/2022	2208-08552 2208-08553	0.00	1,557.50 R		GUY SWIFFEN	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	01/08/2022 10/08/2022	2208-08554	0.00	940.00 R 500.00 R		GUY SWIFFEN GUY SWIFFEN	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/08/2022	2208-08555	0.00	550.00 R		GUY SWIFFEN	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/08/2022	2208-08556	0.00	15,050.00 R		GUY SWIFFEN	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements	411 411	24/08/2022 26/08/2022	2208-08557 2208-08558	0.00	500.00 R		GUY SWIFFEN GUY SWIFFEN	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges Supplies and Services		241	07/07/2022	2208-08559	0.00	22.98 R		H&M	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2022	2208-08560	0.00	25.98 R		H & M	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	18/07/2022	2208-08561	0.00	10.99 R		H & M	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Commercial Services		Other Hired And Contracted Services	265 200	18/08/2022 26/08/2022	2208-08562 2208-08563	0.00	1,500.00 R 3,410.40 R		H Blairman & Sons LTD REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Compensation Claims Bought In Professional Services	277	17/08/2022	2208-08564	0.00	9.00 R		H DEMIRBAG	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08565	0.00	372.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08566	0.00	93.60 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital Agency Payments	OTHER COSTS	7	05/08/2022	2208-08567	0.00	100.00 C 1.194.76 R		REDACTED PERSONAL DATA H M MORRISSEY	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-08568 2208-08569	0.00	1,194.76 R		H M MORRISSEY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08570	0.00	518.70 R		H M MORRISSEY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-08571	0.00	217.23 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08572 2208-08573	0.00	932.10 R 18.00 R		REDACTED PERSONAL DATA H RIBEIRO	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-08574	0.00	27.00 R		H RIBEIRO	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-08575	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-08576	0.00	9.00 R		H RIBEIRO	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	03/08/2022 03/08/2022	2208-08577 2208-08578	0.00	36.00 R 27.00 R		H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277 277	03/08/2022	2208-08579	0.00	27.00 R		H RIBEIRO	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-08580	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-08581	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-08582	0.00	27.00 R		H RIBEIRO	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-08583 2208-08584	0.00	18.00 R 13.50 R		H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-08585	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-08586	0.00	18.00 R	1	H RIBEIRO	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-08587	0.00	18.00 R		H RIBEIRO	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities. Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 10/08/2022	2208-08588 2208-08589	0.00	18.00 R 18.00 R		H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-08590	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-08591	0.00	22.50 R	1	H RIBEIRO	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-08592	0.00	18.00 R		H RIBEIRO	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities. Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-08593 2208-08594	0.00	18.00 R 18.00 R		H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-08595	0.00	18.00 R		H RIBEIRO	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-08596	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-08597	0.00	27.00 R		H RIBEIRO	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-08598 2208-08599	0.00	18.00 R 18.00 R		H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-08599	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-08601	0.00	18.00 R	2	H RIBEIRO	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-08602	0.00	22.50 R		H RIBEIRO	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Supporting People Contracts	Agency Payments	Bought In Professional Services Supporting Ppl - Block Gross Chargeable	277 514	17/08/2022 04/08/2022	2208-08603 2208-08604	0.00	18.00 R 270.51 R		H RIBEIRO HABINTEG	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	05/08/2022	2208-08605	0.00	276.53 R		HABINTEG	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/08/2022	2208-08606	0.00	204.91 R		Hadi Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575 568	03/08/2022 03/08/2022	2208-08607 2208-08608	0.00	1,311.36 R		Hadi Care Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	575	03/08/2022	2208-08609	0.00	22,657.00 R 1,044.99 R		Hadi Care Ltd Hadi Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/08/2022	2208-08610	0.00	1,598.23 R		Hadi Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-08611	0.00	8,370.20 R		Hadi Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Communities, Housing and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Nursing Home - Physical Disabl	575 231	03/08/2022 07/07/2022	2208-08612 2208-08613	0.00	5,737.22 R 312.71 R		Hadi Care Ltd Haighs (Guisley) Ltd	No Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/07/2022	2208-08614	0.00	213.30 R		Haighs (Guisley) Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/07/2022	2208-08615	0.00	333.09 R		Haighs (Guisley) Ltd	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	20/07/2022	2208-08616	0.00	95.92 R		Haighs (Guisley) Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	25/07/2022 05/08/2022	2208-08617 2208-08618	0.00	120.12 R 216.56 R		Haighs (Guisley) Ltd HAIGHS (GUISELEY) LTD	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	05/08/2022	2208-08619	0.00	70.09 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Telephones	213	05/08/2022	2208-08620	0.00	47.09 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	05/08/2022	2208-08621	0.00	108.70 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231 231	05/08/2022 05/08/2022	2208-08622 2208-08623	0.00 0.00	23.04 R 34.36 R		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	08/08/2022	2208-08624	0.00	21.47 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/08/2022	2208-08625	0.00	221.17 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside	Supplies and Services		231	12/08/2022	2208-08626	0.00	61.35 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities. Housing and Environment	Commercial Services	Supplies and Services Supplies and Services		213 231	12/08/2022 12/08/2022	2208-08627 2208-08628	0.00	88.83 R 166.76 R		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	12/08/2022	2208-08629	0.00	40.46 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231		2208-08630	0.00	39.59 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	12/08/2022	2208-08631	0.00	31.64 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	19/08/2022 19/08/2022	2208-08632 2208-08633	0.00	80.55 R 68.52 R		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	19/08/2022	2208-08634	0.00	101.82 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2022	2208-08635	0.00	219.29 R	1	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	19/08/2022	2208-08636	0.00	117.35 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	19/08/2022 19/08/2022	2208-08637 2208-08638	0.00	184.12 R 66.47 R		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Telephones	213	19/08/2022	2208-08639	0.00	66.68 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2022	2208-08640	0.00	59.12 R	1	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	24/08/2022	2208-08641	0.00	47.64 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	24/08/2022 24/08/2022	2208-08642 2208-08643	0.00	87.20 R 47.64 R		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/08/2022	2208-08644	0.00	47.64 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	26/08/2022	2208-08645	0.00	250.75 R		HAIGHS (GUISELEY) LTD	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Telephones	Code 213	26/08/2022	2208-08646	0.00	137.50 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2022	2208-08647	0.00	251.02 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	26/08/2022	2208-08648	0.00	89.18 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	26/08/2022	2208-08649	0.00	38.93 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	26/08/2022 31/08/2022	2208-08650 2208-08651	0.00	36.78 R 74.86 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	31/08/2022	2208-08651	0.00	74.86 R 52.22 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	31/08/2022	2208-08653	0.00	162.27 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	31/08/2022	2208-08654	0.00	63.26 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	31/08/2022	2208-08655	0.00	140.73 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	09/08/2022	2208-08656	0.00	180.00 R	HAIRDRESSERS ELECTRICAL EQUIPMENT	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments	Operational Furniture And Equipment Home Care	203 568	09/08/2022 03/08/2022	2208-08657 2208-08658	0.00	180.00 R 645.43 R	HAIRDRESSERS ELECTRICAL EQUIPMENT Hales Group Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-08659	0.00	54,297.94 R	Hales Group Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/08/2022	2208-08660	0.00	306.40 R	Hales Group Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-08661	0.00	8,357.42 R	Hales Group Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/08/2022	2208-08662	0.00	1,147.44 R	Hales Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	03/08/2022 03/08/2022	2208-08663 2208-08664	0.00	1,967.04 R 68.949.08 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/08/2022	2208-08665	0.00	1,065.48 R	Hales Group Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-08666	0.00	3,714.18 R	Hales Group Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/08/2022	2208-08667	0.00	163.92 R	Hales Group Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/08/2022	2208-08668	0.00	235.64 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	03/08/2022 03/08/2022	2208-08669 2208-08670	0.00	307.36 R 58,257.17 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/08/2022	2208-08671	0.00	163.92 R	Hales Group Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-08672	0.00	8,585.32 R	Hales Group Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/08/2022	2208-08673	0.00	556.80 R	Hales Group Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/08/2022	2208-08674	0.00	366.24 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	03/08/2022 03/08/2022	2208-08675 2208-08676	0.00	24,904.60 R 81.96 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/08/2022	2208-08677	0.00	491.76 R	Hales Group Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-08678	0.00	368.84 R	Hales Group Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	28/06/2022	2208-08679	0.00	16.67 R	Halfords 0472	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	28/06/2022	2208-08680	0.00	49.99 R	Halfords 0817	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Office Consumables Placement Support	210 550	28/06/2022 14/07/2022	2208-08681 2208-08682	0.00	24.17 R 380.00 R	Halfords 0831 Halfords 0878	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/06/2022	2208-08683	0.00	227.50 R	Halfords On Line	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	01/07/2022	2208-08684	0.00	17.50 R	Halfords On Line	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	11/07/2022	2208-08685	0.00	211.25 R	Halfords On Line	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-08686	0.00	218.75 R	Halfords On Line	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care		Operational Furniture And Equipment	203 324	19/07/2022	2208-08687 2208-08688	0.00	12.49 R 275.00 R	Halfords On Line Halfords On Line	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport Appropriations	Miscellaneous Transport Related Costs Leaving Care Allowances	634	21/07/2022 21/07/2022	2208-08688	0.00	275.00 R 229.17 R	Halfords On Line Halfords On Line	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08690	0.00	186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08691	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08692	0.00	54.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2022	2208-08693	0.00	405.00 R	Hall Plant Hire Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	General External Residential Placements Day Centre	507 564	11/08/2022 08/08/2022	2208-08694 2208-08695	0.00	23,449.29 R 30,454.00 R	HALLIWELL HOMES LIMITED HAMARA (HLC)	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/08/2022	2208-08696	0.00	23,528.00 R	HAMARA (HLC)	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2208-08697	0.00	911.40 R	HAMARA (HLC)	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/08/2022	2208-08698	0.00	911.40 R	HAMARA (HLC)	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-08699	0.00	2,218.80 R	Hamshaw Court	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	05/08/2022 03/08/2022	2208-08700 2208-08701	0.00	78.00 R 25.35 R	Hamsrad 3225 Limited REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12/08/2022	2208-08702	0.00	6,115.00 R	Hand Drawn Pixels	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215		2208-08703	0.00	2,980.00 R	Hand Drawn Pixels	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		215	31/08/2022	2208-08704	0.00	292.00 R	Hand Drawn Pixels	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Other Generic Services		Operational Furniture And Equipment	203 70	02/08/2022 04/08/2022	2208-08705 2208-08706	0.00	200.00 R 1.750.00 R	Handling Movement and Ergonomics Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70	04/08/2022	2208-08707	0.00	400.00 R	Handling Movement and Ergonomics Limited Handling Movement and Ergonomics Limited	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services		Operational Furniture And Equipment	203	04/08/2022	2208-08708	0.00	200.00 R	Handling Movement and Ergonomics Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Training & Development	70	04/08/2022	2208-08709	0.00	395.00 R	Handling Movement and Ergonomics Limited	No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/08/2022	2208-08710	0.00	1,750.00 R	Handling Movement and Ergonomics Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Other Generic Services Commercial Services		Operational Furniture And Equipment Other Hired And Contracted Services	203 265	26/08/2022 08/08/2022	2208-08711 2208-08712	0.00	200.00 R 432.60 R	Handling Movement and Ergonomics Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-08713	0.00	651.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08714	0.00	186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	09/08/2022	2208-08715	0.00	78.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	04/08/2022	2208-08716	0.00	1,080.46 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	04/08/2022 04/08/2022	2208-08717 2208-08718	0.00	9,563.82 R 1,664.66 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	04/08/2022	2208-08719	0.00	877.88 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	04/08/2022	2208-08720	0.00	231.47 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	04/08/2022	2208-08721	0.00	1,910.42 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205		2208-08722	0.00	1,802.61 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205		2208-08723	0.00	935.65 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2208-08724 2208-08725	0.00	491.67 R 883.67 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205		2208-08726	0.00	1,361.16 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-08727	0.00	1,655.46 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205		2208-08728	0.00	551.82 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	05/08/2022	2208-08729	0.00	294.60 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/08/2022 05/08/2022	2208-08730 2208-08731	0.00	3,327.47 R 844.28 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	05/08/2022	2208-08732	0.00	1,495.43 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-08733	0.00	887.52 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-08734	0.00	168.30 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	05/08/2022	2208-08735	0.00	1,289.42 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	05/08/2022 05/08/2022	2208-08736 2208-08737	0.00	463.20 R 11,025.35 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	05/08/2022	2208-08738	0.00	868.23 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-08739	0.00	1,793.42 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-08740	0.00	991.70 R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2022	2208-08741	0.00	397.68 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	05/08/2022	2208-08742	0.00	583.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services Supplies and Services		205 205	05/08/2022 05/08/2022	2208-08743 2208-08744	0.00 0.00	272.92 R 292.41 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services		205	05/08/2022	2208-08745	0.00	870.16 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	11/08/2022	2208-08746	0.00	172.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	11/08/2022	2208-08747	0.00	914.18 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	11/08/2022	2208-08748	0.00	561.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways	Supplies and Services Supplies and Services		205 205	11/08/2022 11/08/2022	2208-08749 2208-08750	0.00	6,467.32 R 6,583.21 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Highways Highways	Supplies and Services		205	11/08/2022	2208-08751	0.00	1,830.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	11/08/2022	2208-08752	0.00	1,305.21 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	11/08/2022	2208-08753	0.00	420.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways	Supplies and Services Supplies and Services		205	11/08/2022	2208-08754 2208-08755	0.00	827.73 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Highways Highways	Supplies and Services		205 205	11/08/2022 11/08/2022	2208-08756	0.00	1,622.35 R 1,293.96 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	11/08/2022	2208-08757	0.00	2,503.43 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	11/08/2022	2208-08758	0.00	1,835.72 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways	Supplies and Services Supplies and Services		205	11/08/2022	2208-08759	0.00	420.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Highways Parks and Countryside	Supplies and Services		205 205	11/08/2022 11/08/2022	2208-08760 2208-08761	0.00	7,177.34 R 418.61 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	12/08/2022	2208-08762	0.00	294.30 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		Parks and Countryside	Supplies and Services		205	12/08/2022	2208-08763	0.00	313.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		Parks and Countryside	Supplies and Services		205	12/08/2022	2208-08764	0.00	-313.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	12/08/2022 12/08/2022	2208-08765 2208-08766	0.00	75.00 R 143.16 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2022	2208-08767	0.00	1,854.12 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2022	2208-08768	0.00	1,749.27 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	12/08/2022	2208-08769	0.00	757.83 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services Supplies and Services		205	12/08/2022	2208-08770 2208-08771	0.00	420.90 R 910.50 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services		205 205	12/08/2022 12/08/2022	2208-08772	0.00	2,122.67 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	12/08/2022	2208-08773	0.00	1,247.61 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	12/08/2022	2208-08774	0.00	2,477.67 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services Supplies and Services		205	12/08/2022	2208-08775	0.00	755.99 R 170.03 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services		205 205	12/08/2022 12/08/2022	2208-08776 2208-08777	0.00	728.70 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	12/08/2022	2208-08778	0.00	809.34 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2022	2208-08779	0.00	2,475.84 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2022	2208-08780	0.00	938.09 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	12/08/2022 12/08/2022	2208-08781 2208-08782	0.00	800.49 R 150.02 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	12/08/2022	2208-08783	0.00	561.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2022	2208-08784	0.00	500.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	18/08/2022	2208-08785	0.00	212.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services Supplies and Services		205	18/08/2022	2208-08786 2208-08787	0.00	1,664.66 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	18/08/2022 18/08/2022	2208-08788	0.00	667.95 R 1,811.81 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	18/08/2022	2208-08789	0.00	3,844.34 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	18/08/2022	2208-08790	0.00	785.42 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways	Supplies and Services Supplies and Services		205 205	18/08/2022 18/08/2022	2208-08791 2208-08792	0.00	393.60 R 489.44 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Highways Highways	Supplies and Services		205	18/08/2022	2208-08792	0.00	2,542.05 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	18/08/2022	2208-08794	0.00	1,238.01 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	18/08/2022	2208-08795	0.00	908.66 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	18/08/2022	2208-08796	0.00 0.00	805.31 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	18/08/2022 18/08/2022	2208-08797 2208-08798	0.00	1,425.54 R 368.75 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	18/08/2022	2208-08799	0.00	927.06 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	19/08/2022	2208-08800	0.00	4,303.70 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	19/08/2022	2208-08801	0.00	1,803.99 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	19/08/2022 19/08/2022	2208-08802 2208-08803	0.00	-4,303.70 R -1,803.99 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	19/08/2022	2208-08804	0.00	225.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	19/08/2022	2208-08805	0.00	125.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	19/08/2022	2208-08806	0.00	62.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	19/08/2022 19/08/2022	2208-08807 2208-08808	0.00	489.44 R 833.25 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	19/08/2022	2208-08809	0.00	2,575.16 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	19/08/2022	2208-08810	0.00	2,562.28 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	19/08/2022	2208-08811	0.00	347.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	19/08/2022 19/08/2022	2208-08812 2208-08813	0.00	551.82 R 565.26 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	24/08/2022	2208-08814	0.00	1,635.23 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services			25/08/2022	2208-08815	0.00	3,811.23 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205 205	25/08/2022	2208-08816	0.00	35.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	25/08/2022	2208-08817	0.00	75.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	25/08/2022 25/08/2022	2208-08818 2208-08819	0.00	37.50 R 5,794.10 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	25/08/2022	2208-08820	0.00	771.76 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	25/08/2022	2208-08821	0.00	1,673.86 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2022	2208-08822	0.00	5,374.73 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services Supplies and Services		205	25/08/2022	2208-08823 2208-08824	0.00	2,501.58 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	25/08/2022 25/08/2022	2208-08824	0.00	2,043.57 R 927.06 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2022	2208-08826	0.00	2,744.38 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2022	2208-08827	0.00	775.62 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		Parks and Countryside	Supplies and Services		205	25/08/2022	2208-08828	0.00	292.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-08829 2208-08830	0.00	75.00 R 375.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	26/08/2022	2208-08831	0.00	1,195.05 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2022	2208-08832	0.00	149.10 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205 205	26/08/2022	2208-08833	0.00	14,473.23 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205	26/08/2022 26/08/2022	2208-08834 2208-08835	0.00	2,077.40 R 2,064.94 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205		2208-08836	0.00	916.02 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	26/08/2022	2208-08837	0.00	820.37 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-08838 2208-08839	0.00	12,541.03 R 870.04 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205		2208-08840	0.00	756.32 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2022	2208-08841	0.00	12,743.37 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205		2208-08842 2208-08843	0.00	939.70 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-08844	0.00	3,250.22 R 505.33 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205		2208-08845	0.00	1,787.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205		2208-08846	0.00	906.82 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205		2208-08847 2208-08848	0.00	2,467.36 R 3,307.24 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services Supplies and Services		205		2208-08849	0.00	463.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2022	2208-08850	0.00	1,839.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205		2208-08851	0.00	11,089.74 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/08/2022 26/08/2022	2208-08852 2208-08853	0.00	2,608.27 R 728.40 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205		2208-08854	0.00	2,892.94 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	30/08/2022	2208-08855	0.00	-1,293.19 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205		2208-08856 2208-08857	0.00	-983.62 R 1,441.57 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205		2208-08858	0.00	967.38 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	30/08/2022	2208-08859	0.00	4,437.61 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	30/08/2022	2208-08860	0.00	4,250.47 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205 205		2208-08861 2208-08862	0.00	936.25 R 1,724.88 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		2208-08863	0.00	1,724.00 R 1,464.16 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	30/08/2022	2208-08864	0.00	827.73 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205		2208-08865	0.00	928.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	30/08/2022 30/08/2022	2208-08866 2208-08867	0.00	1,462.21 R 2,760.94 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	30/08/2022	2208-08868	0.00	1,473.36 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	30/08/2022	2208-08869	0.00	953.12 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205 205	30/08/2022	2208-08870	0.00	5,766.93 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205	30/08/2022 30/08/2022	2208-08871 2208-08872	0.00	3,074.76 R 739.44 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205		2208-08873	0.00	2,676.32 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	30/08/2022	2208-08874	0.00	872.09 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2208-08875 2208-08876	0.00	5,710.10 R 5,683.86 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	30/08/2022	2208-08877	0.00	1,675.69 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	30/08/2022	2208-08878	0.00	1,803.99 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205		2208-08879	0.00	601.91 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	30/08/2022 30/08/2022	2208-08880 2208-08881	0.00	1,370.35 R 537.10 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	30/08/2022	2208-08882	0.00	724.72 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	30/08/2022	2208-08883	0.00	880.27 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205		2208-08884	0.00	877.88 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205		2208-08885 2208-08886	0.00	441.46 R 384.03 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	30/08/2022	2208-08887	0.00	293.91 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	31/08/2022	2208-08888	0.00	-1,957.44 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205		2208-08889	0.00	7,800.37 R 7,776.86 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	31/08/2022	2208-08891	0.00	7,770.00 R 7,719.07 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	31/08/2022	2208-08892	0.00	4,598.10 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	31/08/2022	2208-08893	0.00	5,655.08 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services		205 205	31/08/2022 22/07/2022	2208-08894 2208-08895	0.00	4,216.27 R 1,490.00 R	Hanson Quarry Products Europe Ltd Hanson Uk	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2208-08896	0.00	4,814.29 R	Happy Group (UK) Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/08/2022	2208-08897	0.00	25,389.29 R	Happy Group (UK) Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2208-08898	0.00	8,332.83 R	Happy Homecare Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	03/08/2022 03/08/2022	2208-08899 2208-08900	0.00	286.88 R 573.72 R	Happy Homecare Services Ltd Happy Homecare Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2208-08901	0.00	10,252.36 R	Happy Homecare Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/08/2022	2208-08902	0.00	286.88 R	Happy Homecare Services Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 266	24/08/2022	2208-08903 2208-08904	0.00	573.72 R	Happy Homecare Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services		293	19/08/2022 11/08/2022	2208-08904	0.00	42.23 R 1,800.00 R	Harehills Childrens Centre Harehills Park Bowling Club	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-08906	0.00	18.00 R	Harem Ali	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		277		2208-08907	0.00	22.50 R	Harem Ali	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services Residential	277		2208-08908	0.00	9.00 R	Harem Ali	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	General External Residential Placements	580 507		2208-08909 2208-08910	0.00	7,330.76 R 4.940.57 R	Harlington House Harmony Childrens Services	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/08/2022	2208-08911	0.00	19,114.67 R	Harmony Childrens Services	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-08912	0.00	7.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre) Environmental Action (City Centre)		Other Hired And Contracted Services	265	12/08/2022 12/08/2022	2208-08913 2208-08914	0.00	125.74 R 300.00 R	HARRISON HIRE & SALES HARRISON HIRE & SALES	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-08915	0.00	163.52 R	HARRISON HIRE & SALES HARRISON HIRE & SALES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	12/08/2022	2208-08916	0.00	95.84 R	HARRISON HIRE & SALES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265		2208-08917	0.00	888.18 R	HARRISON HIRE & SALES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/08/2022 19/08/2022	2208-08918 2208-08919	0.00	124.28 R 99.22 R	HARRISON HIRE & SALES HARRISON HIRE & SALES	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services Other Hired And Contracted Services	265		2208-08920	0.00	128.73 R	HARRISON HIRE & SALES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	26/08/2022	2208-08921	0.00	70.00 R	HARRISON HIRE & SALES	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	20/07/2022	2208-08922	0.00	2.33 R	Harrogate Borough Coun	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574		2208-08923 2208-08924	0.00	1,948.20 R 19,972.99 R	HARROGATE LODGE HARROGATE LODGE	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574		2208-08925	0.00	2,313.20 R	HARROGATE LODGE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/08/2022	2208-08926	0.00	368.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/08/2022	2208-08927	0.00	288.00 R	Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2208-08928 2208-08929	0.00	660.00 R 184.00 R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		2208-08930	0.00	594.00 R	HARROW GREEN LIMITED	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		2208-08931	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 City Development	Jcs For People With Learning Disabilitie Highways	Agency Payments Supplies and Services	Residential Operational Materials	580 205	17/08/2022 12/08/2022	2208-08932 2208-08933	0.00	2,714.12 R 694.64 R	HARRY PRIESTLEY HOUSE Harsco Metals Group Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205		2208-08934	0.00	672.80 R	Harsco Metals Group Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	18/08/2022	2208-08935	0.00	694.84 R	Harsco Metals Group Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	25/08/2022	2208-08936	0.00	684.16 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Highways Leeds Building Services	Supplies and Services Supplies and Services		205 265	26/08/2022 03/08/2022	2208-08937 2208-08938	0.00	682.92 R 5.521.09 R	Harsco Metals Group Limited Hart & Sumpner Limited	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	10/08/2022	2208-08939	0.00	15,251.23 R	Hart & Sumpner Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2208-08940	0.00	1,007.65 R	Hart & Sumpner Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265		2208-08941	0.00	4,096.36 R	Hart & Sumpner Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Care Dementia	265 574		2208-08942 2208-08943	0.00 0.00	4,685.01 R 2,699.36 R	Hart & Sumpner Limited HARTSHEAD MANOR	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/08/2022	2208-08944	0.00	35.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2208-08945	0.00	504.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/08/2022 19/08/2022	2208-08946 2208-08947	0.00	1,570.00 R 1,492.40 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2208-08948	0.00	3.140.00 R	Harvest Healthcare Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-08949	0.00	2,520.80 R	HATZFELD CARE LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2022	2208-08950	0.00	72,617.64 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments External Income	Residential Nursery Fees Income	580 926		2208-08951 2208-08952	0.00 0.00	6,935.96 R 113.00 R	Havenmere Care Home Hawk Incentives Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		266	19/08/2022	2208-08953	0.00	28.38 R	Hawksworth Wood Childrens Centre	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2208-08954	0.00	1,741.64 R	Haylands Residential Home	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Services Rendered By Other Organisations	546 511	19/08/2022 05/08/2022	2208-08955 2208-08956	0.00	636.68 R 559.26 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08957	0.00	156.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/08/2022	2208-08958	0.00	11.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310		2208-08959	0.00	14.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	12/08/2022 03/08/2022	2208-08960 2208-08961	0.00	480.00 R 217.23 R	Hayley Mills-Styles REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08962	0.00	1,491.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-08963	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-08964	0.00	276.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	03/08/2022 03/08/2022	2208-08965 2208-08966	0.00 0.00	925.00 R 695.00 R	Haymarket Media Group Ltd Haymarket Media Group Ltd	No No
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	Recruitment Advertising	80	04/08/2022	2208-08967	0.00	1,560.00 R	Haymarket Media Group Ltd	No
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	Recruitment Advertising	80		2208-08968	0.00	710.00 R	Haymarket Media Group Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Commercial Services Asset Management Services	Supplies and Services	Memberships Other Hired And Contracted Services	226 265		2208-08969 2208-08970	0.00	660.00 R 2,263.36 R	Haynes Pro (Uk) Limited Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7		2208-08971	0.00	1,755.20 C	Hays Specialist Recruitment Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Employees	Recruitment Advertising	80	05/08/2022	2208-08972	0.00	2,704.21 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7		2208-08973	0.00	1,755.20 C	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Asset Management Services Highways	Supplies and Services Employees	Other Hired And Contracted Services Recruitment Advertising	265 80	10/08/2022 11/08/2022	2208-08974 2208-08975	0.00	1,915.54 R -1,959.17 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2022 City Development	Asset Management Services	Employees	Agency Staff	8		2208-08976	0.00	1,755.00 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Growth HRA	Employees	Training & Development	70		2208-08977	0.00	2,677.44 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Supplies and Services Agency Payments	Clothing & Uniforms Nursing Home	241 570	30/06/2022 17/08/2022	2208-08978 2208-08979	0.00	472.68 R 2,144.20 R	Hazchem Safety Ltd HC-One Limited	Yes No
Leeds City Council Leeds City Council	30/09/2022 Addits and Health 30/09/2022 City Development	Recreation	Supplies and Services		204		2208-08980	0.00	-5.09 R	Head Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/08/2022	2208-08981	0.00	1,018.95 R	Head Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		204	05/08/2022	2208-08982	0.00	-2.87 R	Head Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services		204 204	08/08/2022 09/08/2022	2208-08983 2208-08984	0.00	173.28 R 710.70 R	Head Uk Ltd Head Uk Ltd	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		204		2208-08985	0.00	177.18 R	Head Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Resaleable Materials	204	09/08/2022	2208-08986	0.00	853.22 R	Head Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation Recreation	Supplies and Services	Resaleable Materials Resaleable Materials	204 204	09/08/2022 09/08/2022	2208-08987	0.00	498.01 R 498.01 R	Head Uk Ltd Head Uk I td	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation	Supplies and Services Supplies and Services		204	12/08/2022	2208-08988	0.00	498.01 R 460.62 R	Head Uk Ltd Head Uk Ltd	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		204		2208-08990	0.00	463.08 R	Head Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation		Resaleable Materials	204		2208-08991	0.00	1,259.16 R	Head Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		204 204		2208-08992 2208-08993	0.00	498.01 R	Head Uk Ltd Head Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	23/08/2022 23/08/2022	2208-08994	0.00	-2.55 R 626.52 R	Head Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Resaleable Materials	204	23/08/2022	2208-08995	0.00	-598.80 R	Head Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation		Resaleable Materials	204		2208-08996	0.00	546.72 R	Head Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Recreation Public Health	Supplies and Services Premises	Resaleable Materials Hire of meeting rooms	204 143	25/08/2022 26/08/2022	2208-08997 2208-08998	0.00	444.42 R 245.83 R	Head Uk Ltd Headingley Enterprise And Arts Centre	No No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		2208-08999	0.00	37.50 R	Headingley Enterprise And Arts Centre	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services		227	31/08/2022	2208-09000	0.00	24.00 R	Headingley Enterprise And Arts Centre	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570		2208-09001 2208-09002	0.00	20,591.79 R 35.814.43 R	HEADINGLEY HALL NURSING HOME Headingley Nursing Home	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574		2208-09002	0.00	2,124.20 R	Headingley Nursing Home Headingley Nursing Home	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-09004	0.00	3,552.40 R	Headingley Nursing Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-09005	0.00	2,285.80 R	Headingley Nursing Home	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	Residential Services Rendered By Voluntary Sector	580 505	17/08/2022 03/08/2022	2208-09006 2208-09007	0.00	12,535.14 R 1,448.20 R	Headingley Nursing Home Headingley Pre School	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2208-09008	0.00	18,338.47 R	Headingley Pre School	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	05/08/2022	2208-09009	0.00	585.00 R	Headingley Pre School	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Placement Support	511		2208-09010		1,224.99 R	Headingley Pre School HEADINGLEY ST. COLUMBA UNITED	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550		2208-09011 2208-09012	0.00	39.00 R 27.00 R	HEADINGLEY ST. COLUMBA UNITED HEADINGLEY ST. COLUMBA UNITED	No No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/08/2022	2208-09013	0.00	200.00 R	Headingley Station West Allotments	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10/08/2022	2208-09014	0.00	391.83 R	Health & Fitness Education Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 City Development 30/09/2022 Social Services Pooled Budgets	Recreation Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 203		2208-09015 2208-09016	0.00	942.16 R 507.49 R	Health & Fitness Education Ltd Health And Care	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Other Equipment Home Care	203 568	04/08/2022	2208-09017	0.00	200.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-09018	0.00	18,498.40 R	Health For All (Leeds)	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	04/08/2022	2208-09019	0.00	129.50 R	Health For All (Leeds)	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2208-09020 2208-09021	0.00	20,760.00 R 44,587.50 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	10/08/2022	2208-09022		12,657.50 R	Health For All (Leeds)	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/08/2022	2208-09023	0.00	608.50 R	Health For All (Leeds)	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Recreation Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505		2208-09024 2208-09025		175.00 R 6,250.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Locus Oity Countri	50/55/2022 Addits and Health	I upilo i leditii	Agency rayments	Services itenuered by Voluntary Sector	303	19/00/2022	2200-09025	0.00	0,230.00 K	Ticalar FOI All (Lecus)	INU

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 O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	19/08/2022			6,250.00 R	Health For All (Leeds)	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/08/2022 22/08/2022	2208-09027 2208-09028	0.00	250.00 R 724.50 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265	23/08/2022			9,725.00 R	Health For All (Leeds)	No
Leeds City Council	30/09/2022 Children and Families	Social Care		Other Hired And Contracted Services	265	25/08/2022	2208-09030		1,207.50 R	Health For All (Leeds)	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 26/08/2022	2208-09031 2208-09032	0.00	486.80 R 486.80 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		230	26/08/2022	2208-09032		5,151.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/08/2022	2208-09034	0.00	49.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	31/08/2022 31/08/2022	2208-09035 2208-09036	0.00	50.00 R -49.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/08/2022	2208-09037	0.00	-50.00 R	Health For All (Leeds)	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09038	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	11/08/2022	2208-09039 2208-09040		129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	11/08/2022 11/08/2022	2208-09041	0.00	172.00 R 193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09042		86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09043 2208-09044		172.00 R 193.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09045		129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09046	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09047 2208-09048	0.00	86.00 R 43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09049		86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09050		172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09051 2208-09052	0.00	129.00 R 258.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09053		147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09054		196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09055 2208-09056	0.00	98.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09057	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09058		172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09059 2208-09060		107.50 R 64.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09061	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09062		129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09063 2208-09064	0.00	86.00 R 64.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09065		94.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09066	0.00	408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09067 2208-09068	0.00	129.00 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09069		147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09070		172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09071 2208-09072	0.00	150.50 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09073		129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09074		172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09075 2208-09076		193.50 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09077	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09078		193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09079 2208-09080		129.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09081	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	11/08/2022	2208-09082		43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	11/08/2022 11/08/2022	2208-09083 2208-09084		86.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09085	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09086 2208-09087	0.00	258.00 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09088	0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09089	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09090 2208-09091	0.00	172.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09092		172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09093	0.00	107.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09094 2208-09095	0.00	64.50 R 193.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022			129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09097	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09098 2208-09099		64.50 R 94.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09100		408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09101	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022			150.50 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09104	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09105		150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09106 2208-09107		150.50 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09108	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09109		193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09110 2208-09111	0.00	86.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09112	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09113	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09114 2208-09115		129.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09116		43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09117	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09118 2208-09119		172.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022			258.00 R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09121	0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09122	0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09123 2208-09124	0.00	98.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	11/08/2022	2208-09125	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09126	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09127	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09128 2208-09129	0.00	107.50 R 64.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09130	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09131	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09132 2208-09133	0.00	86.00 R 64.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	11/08/2022	2208-09133	0.00	94.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09135	0.00	408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09136	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	11/08/2022	2208-09137 2208-09138	0.00	150.50 R 147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	11/08/2022 11/08/2022	2208-09138	0.00	147.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09140	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09141	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09142	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09143 2208-09144	0.00	172.00 R 193.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09145	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09146	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09147	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09148 2208-09149	0.00	129.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	11/08/2022	2208-09150	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09151	0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09152	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09153	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09154 2208-09155	0.00	129.00 R 258.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09156	0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09157	0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09158	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09159 2208-09160	0.00	172.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09161	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09162	0.00	107.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09163	0.00	64.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09164	0.00	193.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09165 2208-09166	0.00	129.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09167	0.00	64.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09168	0.00	94.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09169 2208-09170	0.00	408.50 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	11/08/2022	2208-09170	0.00	150.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09172	0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09173	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	11/08/2022 16/08/2022	2208-09174 2208-09175	0.00	150.50 R 408.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	16/08/2022	2208-09175	0.00	129.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09177	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09178	0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	16/08/2022	2208-09179 2208-09180	0.00	172.00 R 150.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	16/08/2022 16/08/2022	2208-09181	0.00	150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09182	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09183	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09184	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/08/2022 16/08/2022	2208-09185 2208-09186	0.00	86.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09187	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09188	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	16/08/2022 16/08/2022	2208-09189 2208-09190	0.00	129.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	16/08/2022	2208-09191	0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09192	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09193	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09194	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/08/2022 16/08/2022	2208-09195 2208-09196	0.00	193.50 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09197	0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09198	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09199	0.00	258.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/08/2022 16/08/2022	2208-09200 2208-09201	0.00	172.00 R 107.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09201	0.00	64.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09203	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2022	2208-09204	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	16/08/2022 16/08/2022	2208-09205 2208-09206	0.00	86.00 R 64.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/08/2022	2208-09206	0.00	64.50 R 94.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2022	2208-09208	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2022	2208-09209	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2022	2208-09210 2208-09211	0.00	129.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/08/2022 23/08/2022	2208-09211	0.00	129.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2022	2208-09213	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2022	2208-09214	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2022	2208-09215	0.00	172.00 R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital (Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2022	2208-09216	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2022	2208-09217	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	17/08/2022 17/08/2022	2208-09218 2208-09219	0.00	27,808.64 R 4,072.85 R	Hearts At Home Homecare Limited Hearts At Home Homecare Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/08/2022	2208-09220	0.00	2,376.84 R	Hearts At Home Homecare Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-09221	0.00	39,118.84 R	Heathcotes	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-09222	0.00	24,123.07 R	Heathcotes - Alverthorpeand Flanshaw Heathcotes - Alverthorpeand Flanshaw	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	17/08/2022 17/08/2022	2208-09223 2208-09224	0.00	3,884.08 R 9,172.97 R	Heathcotes - Alverthorpeand Flanshaw Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-09225	0.00	44,420.26 R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-09226	0.00	10,768.05 R	Heathcotes Beeston	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	17/08/2022 17/08/2022	2208-09227 2208-09228	0.00	73,144.15 R 23,654.87 R	Heathcotes Beeston Heathcotes Bradford	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-09229	0.00	28,308.31 R	Heathcotes Bradford	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-09230	0.00	19,535.12 R	Heathcotes Group	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-09231	0.00	15,311.97 R	Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	17/08/2022 17/08/2022	2208-09232 2208-09233	0.00	86,871.79 R 9.741.76 R	Heathcotes Leeds and Morley Heathcotes M Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-09234	0.00	43,413.40 R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-09235	0.00	13,190.39 R	Heathcotes M Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	08/08/2022 15/08/2022	2208-09236 2208-09237	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	22/08/2022	2208-09237	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	03/08/2022	2208-09239	0.00	10.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/08/2022	2208-09240	0.00	54.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	17/08/2022 26/08/2022	2208-09241 2208-09242	0.00	144.00 R 28.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	30/08/2022	2208-09242	0.00	1,519.00 R	Heaton Group	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-09244	0.00	3,113.63 R	Heaton Lodge Private Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-09245	0.00	11,219.13 R	Heaton Lodge Private Nursery	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-09246 2208-09247	0.00	54.00 R 2,024.60 R	Heaton Lodge Private Nursery Heaton Lodge Private Nursery	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-09248	0.00	18.00 R	Heaven Beyene	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-09249	0.00	18.00 R	Heaven Beyene	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-09250 2208-09251	0.00	19.80 R 18.30 R	Heaven Beyene	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-09251	0.00	18.00 R	Heaven Beyene Heaven Beyene	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-09253	0.00	18.00 R	Heaven Beyene	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-09254	0.00	18.00 R	Heaven Beyene	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-09255 2208-09256	0.00	30.90 R 18.00 R	Heaven Beyene Heaven Beyene	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-09257	0.00	27.00 R	Heaven Beyene	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-09258	0.00	18.00 R	Heaven Beyene	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-09259	0.00	18.00 R	Heaven Beyene	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-09260 2208-09261	0.00	18.00 R 22.50 R	Heaven Beyene Heaven Bevene	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-09262	0.00	23.70 R	Heaven Beyene	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-09263	0.00	18.00 R	Heaven Beyene	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-09264 2208-09265	0.00	18.00 R 18.00 R	Heaven Beyene Heaven Beyene	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	08/07/2022	2208-09266	0.00	7.70 R	Heavenly Desserts	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-09267	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-09268	0.00	745.68 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-09269 2208-09270	0.00	434.46 R 1,304.94 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-09271	0.00	54.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	12/08/2022	2208-09272	0.00	7,400.00 R	Helen Elizabeth Severns	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	04/08/2022	2208-09273	0.00	35.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	04/08/2022 12/08/2022	2208-09274	0.00	215.00 R 215.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-09276	0.00	2,050.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-09277	0.00	341.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	15/08/2022 03/08/2022	2208-09278 2208-09279	0.00	7.80 R 488.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-09280	0.00	1.118.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-09281	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-09282	0.00	464.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Direct Work	511 549	05/08/2022 31/08/2022	2208-09283 2208-09284	0.00	546.83 R 8.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	15/08/2022	2208-09285	0.00	164.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	18/08/2022	2208-09286	0.00	4.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	18/08/2022 18/08/2022	2208-09287 2208-09288	0.00	4.99 R 46.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	18/08/2022	2208-09289	0.00	50.71 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	18/08/2022	2208-09290	0.00	23.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/08/2022	2208-09291	0.00	1,075.40 R	HELEN ROBERTS	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	09/08/2022 09/08/2022	2208-09292 2208-09293	0.00	12.99 R 15.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	11/08/2022	2208-09294	0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	10/08/2022	2208-09295	0.00	120.00 R	Helen Trevisiol	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Allowances Allowances	546 546	03/08/2022 31/08/2022	2208-09296 2208-09297	0.00	1,332.93 R 1,342.18 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Allowances Bought In Professional Services	546 277	03/08/2022	2208-09297	0.00	1,342.18 R 25.50 R	Heliane Smith	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-09299	0.00	25.50 R	Heliane Smith	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-09300	0.00	52.50 R	Heliane Smith	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-09301 2208-09302	0.00	25.50 R 25.50 R	Heliane Smith Heliane Smith	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-09303	0.00	25.50 R	Heliane Smith	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-09304	0.00	25.50 R	Heliane Smith	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-09305	0.00	18.00 R	Heliane Smith	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-09306 2208-09307	0.00	18.00 R 27.00 R	Heliane Smith Heliane Smith	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-09308	0.00	25.50 R	Heliane Smith	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-09309	0.00	25.50 R	Heliane Smith	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-09310	0.00	18.00 R	Heliane Smith	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		e Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022		0.00	18.90 R	Helma Bakuniene	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022	2208-09312		9.00 R	Helma Bakuniene	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	17/08/2022 17/08/2022	2208-09313 2208-09314		2,217.20 R 5.060.64 R	HEMSWORTH PARK NURSING HOME HENCONNER LANE - VOYAGE 1 LTD	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-09315	0.00	10,121.28 R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	19/08/2022	2208-09316	0.00	937.50 R	Henderson Scott Ltd	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	19/08/2022	2208-09317 2208-09318	0.00	937.50 R	Henderson Scott Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	19/08/2022 19/08/2022	2208-09319	0.00	937.50 R 12,500.04 R	Henderson Scott Ltd Henderson Scott Ltd	No No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	19/08/2022	2208-09320	0.00	11,500.00 C	Henderson Scott Ltd	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	19/08/2022	2208-09321	0.00	17,250.00 C	Henderson Scott Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	19/08/2022 19/08/2022	2208-09322 2208-09323		937.50 R 750.00 R	Henderson Scott Ltd Henderson Scott Ltd	No No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	19/08/2022	2208-09324		750.00 R	Henderson Scott Ltd	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	19/08/2022	2208-09325	0.00	937.50 R	Henderson Scott Ltd	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	19/08/2022	2208-09326	0.00	9,500.00 C	Henderson Scott Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Digital and Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	8	19/08/2022 19/08/2022	2208-09327 2208-09328	0.00	14,250.00 C 10,326.12 R	Henderson Scott Ltd Henderson Scott Ltd	No No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	19/08/2022	2208-09329	0.00	750.00 R	Henderson Scott Ltd	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	19/08/2022	2208-09330		937.50 R	Henderson Scott Ltd	No
Leeds City Council	30/09/2022 Resources	Technology	Employees Capital	Agency Staff OTHER COSTS	8	19/08/2022	2208-09331 2208-09332	0.00	562.50 R 14,250.00 C	Henderson Scott Ltd Henderson Scott Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Digital and Information Services Digital and Information Services	Capital	OTHER COSTS	7	19/08/2022 19/08/2022	2208-09332		14,250.00 C 10,500.00 C	Henderson Scott Ltd Henderson Scott Ltd	No No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	19/08/2022	2208-09334		9,239.16 R	Henderson Scott Ltd	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	19/08/2022	2208-09335	0.00	1,500.00 R	Henderson Scott Ltd	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8 8	19/08/2022	2208-09336	0.00	937.50 R	Henderson Scott Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	19/08/2022 19/08/2022	2208-09337 2208-09338	0.00	937.50 R 937.50 R	Henderson Scott Ltd Henderson Scott Ltd	No No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	19/08/2022	2208-09339	0.00	750.00 R	Henderson Scott Ltd	No No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	19/08/2022	2208-09340	0.00	12,750.00 C	Henderson Scott Ltd	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	19/08/2022	2208-09341	0.00	9,782.64 R	Henderson Scott Ltd	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7 8	19/08/2022	2208-09342 2208-09343	0.00	8,500.00 C	Henderson Scott Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	19/08/2022 24/08/2022	2208-09343	0.00	937.50 R 937.50 R	Henderson Scott Ltd Henderson Scott Ltd	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	26/08/2022	2208-09345		937.50 R	Henderson Scott Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-09346	0.00	1,312.48 R	Hendon Hall (Signature)	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Internal Recharges	Legal Disbursements	411	17/08/2022	2208-09347	0.00	1,430.34 R	Henry Hyams Solicitors	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Internal Recharges Agency Payments	Legal Disbursements Residential	411 580	25/08/2022 17/08/2022	2208-09348 2208-09349	0.00	141.06 R 3,644.92 R	Henry Hyams Solicitors HENSHAW YOKSHIRE	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	09/08/2022	2208-09350		280.00 R	Henshaws Society For Blind People	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-09351	0.00	1,310.40 R	Hepworth House Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/08/2022	2208-09352	0.00	123.18 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/08/2022 03/08/2022	2208-09353 2208-09354	0.00	75.80 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/08/2022	2208-09355	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/08/2022	2208-09356		75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/08/2022	2208-09357	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	04/08/2022 04/08/2022	2208-09358 2208-09359	0.00 0.00	75.80 R 265.30 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	04/08/2022	2208-09360	0.00	37.90 R	Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-09361	0.00	56.85 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-09362	0.00	151.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	04/08/2022	2208-09363 2208-09364	0.00	75.80 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	04/08/2022 04/08/2022	2208-09365	0.00	217.93 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-09366		56.85 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-09367	0.00	246.35 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	04/08/2022	2208-09368		454.80 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	04/08/2022 04/08/2022	2208-09369 2208-09370		132.65 R 284.25 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No.
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-09371	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-09372		132.65 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-09373		113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/08/2022 04/08/2022	2208-09374 2208-09375	0.00	75.80 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-09376	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/08/2022	2208-09377	0.00	208.45 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-09378		189.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/08/2022 04/08/2022	2208-09379 2208-09380		189.50 R 284.25 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-09381	0.00	37.90 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-09382	0.00	227.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-09383	0.00	94.75 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/08/2022 04/08/2022	2208-09384 2208-09385	0.00	75.80 R 123.18 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-09386	0.00	454.80 R	Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-09387	0.00	454.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-09388	0.00	123.18 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-09389	0.00	75.80 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/08/2022 05/08/2022	2208-09390 2208-09391	0.00	189.50 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2022	2208-09392		208.45 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09393	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09394	0.00	132.65 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09395 2208-09396	0.00 0.00	265.30 R 284.25 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	11/08/2022	2208-09397	0.00	284.25 R 151.60 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09398	0.00	56.85 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09399	0.00	132.65 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09400 2208-09401		75.80 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09401	0.00	37.90 R 208.45 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09403	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09404		265.30 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09405	0.00	94.75 R	Here To Help Platinum Services Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name le	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09406	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09407	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09408 2208-09409	0.00	217.93 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09410	0.00	454.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09411	0.00	189.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09412 2208-09413	0.00	75.80 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09413	0.00	284.25 R 123.18 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09415	0.00	246.35 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09416	0.00	37.90 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/08/2022 11/08/2022	2208-09417 2208-09418	0.00	56.85 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09419	0.00	227.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-09420	0.00	189.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09421	0.00	151.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/08/2022 18/08/2022	2208-09422 2208-09423	0.00	75.80 R 37.90 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09424	0.00	56.85 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09425	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/08/2022 18/08/2022	2208-09426 2208-09427	0.00	265.30 R 217.93 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09427	0.00	56.85 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09429	0.00	246.35 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09430	0.00	208.45 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/08/2022 18/08/2022	2208-09431 2208-09432	0.00	113.70 R 284.25 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09433	0.00	132.65 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09434	0.00	132.65 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09435	0.00	454.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/08/2022 18/08/2022	2208-09436 2208-09437	0.00	227.40 R 189.50 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09438	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09439	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09440	0.00	94.75 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/08/2022 18/08/2022	2208-09441 2208-09442	0.00	189.50 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09443	0.00	265.30 R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/08/2022	2208-09444	0.00	208.45 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/08/2022 18/08/2022	2208-09445 2208-09446	0.00	123.18 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09446	0.00	37.90 R	Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09448	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-09449	0.00	284.25 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	22/08/2022 25/08/2022	2208-09450 2208-09451	0.00	208.45 R 151.60 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-09452	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-09453	0.00	265.30 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-09454	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/08/2022 25/08/2022	2208-09455 2208-09456	0.00	217.93 R 56.85 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-09457	0.00	56.85 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-09458	0.00	246.35 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/08/2022 25/08/2022	2208-09459 2208-09460	0.00	208.45 R 37.90 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-09461	0.00	284.25 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-09462	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-09463	0.00	132.65 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/08/2022 25/08/2022	2208-09464	0.00	132.65 R 189.50 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-09466	0.00	227.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-09467	0.00	454.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-09468	0.00	94.75 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/08/2022 25/08/2022	2208-09469 2208-09470	0.00	265.30 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-09471	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-09472	0.00	189.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/08/2022 25/08/2022	2208-09473 2208-09474	0.00	113.70 R 37.90 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/08/2022	2208-09475	0.00	208.45 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-09476	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-09477	0.00	284.25 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/08/2022 25/08/2022	2208-09478 2208-09479	0.00	75.80 R 123.18 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-09480	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-09481	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-09482	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Equipment Nursing Care Dementia	203 574	18/08/2022 17/08/2022	2208-09483 2208-09484	0.00	341.82 R 3,716.60 R	Herida Healthcare Ltd HERNCLIFFE NURSING HOME	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	04/07/2022	2208-09485	0.00	2.05 R	Heron Foods Armley	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		231	21/07/2022	2208-09486	0.00	5.25 R	Heron Foods Armley	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services		231 202	21/07/2022 29/06/2022	2208-09487 2208-09488	0.00	9.83 R 4.00 R	Heron Foods Armley Heron Foods Harehills	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202	07/07/2022	2208-09488	0.00	4.00 R 13.53 R	Heron Foods Harehills Heron Foods Harehills	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/07/2022	2208-09490	0.00	8.25 R	Heron Foods Harehills	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/07/2022	2208-09491	0.00	1.85 R	Heron Foods Harehills	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	26/08/2022 26/08/2022	2208-09492 2208-09493	0.00	23,476.30 R 37.200.00 R	Hexagon Care Service Ltd Hexagon Care Service Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	26/08/2022	2208-09493	0.00	20,133.97 R	Hexagon Care Service Ltd Hexagon Care Service Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/08/2022	2208-09495	0.00	3,190.96 R	Hexagon Care Service Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/08/2022	2208-09496	0.00	4,558.50 R	Hexagon Care Service Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Learn/Dis	Supplies and Services Agency Payments	Computer Software & Equipment Payments To Voluntary Organisations	214 561	27/06/2022 12/08/2022	2208-09497 2208-09498	0.00	24.77 R 20,223.50 R	Hexnode Mitsogo Inc HFT Ltd	Yes No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Social Care	Supplies and Services		205	31/08/2022	2208-09499	0.00	619.49 R	HHE SOURCING LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-09500	0.00	119.15 R	Hiab Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transac Numb		Amount Capital C Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022 2208-09		503.58 R	Hiab Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/08/2022 2208-09 19/08/2022 2208-09		380.16 R 1,494.27 R	Hiab Limited Hiab Limited	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	19/08/2022 2208-09		1,494.27 R 103.78 R	Hiab Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022 2208-09	0.00	1,457.79 R	Hiab Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022 2208-09		102.65 R	Hiab Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Strategic Housing Partnership & Support	Transport Internal Recharges	Vehicle Spares Legal Disbursements	345 411	25/08/2022 2208-09 05/08/2022 2208-09		1,025.00 R 620.00 R	Hiab Limited High Court Enforcement Group Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	05/08/2022 2208-09		620.00 R	High Court Enforcement Group Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	05/08/2022 2208-09		620.00 R	High Court Enforcement Group Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Strategic Housing Partnership & Support Public Health	Internal Recharges Agency Payments	Legal Disbursements Public Health Commissioned Services	411 526	26/08/2022 2208-09 05/08/2022 2208-09		945.00 R 1,721.32 R	High Court Enforcement Group Limited High Field Surgery	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	17/08/2022 2208-09		1,721.32 R 110,327.93 R	HIGHFIELD CARE CENTRE	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022 2208-09	514 0.00	17,541.47 R	HIGHFIELD CARE CENTRE	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022 2208-09		4,857.04 R	HIGHFIELD CARE CENTRE	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services		293 210	30/06/2022 2208-09 05/07/2022 2208-09		203.50 R 100.00 R	Highstreetvouchers Highstreetvouchers	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2022 2208-09		169.58 R	Highstreetvouchers	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	06/07/2022 2208-09	519 0.00	44.58 R	Highstreetvouchers	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Drugs Commissioning Service Customer Access	Supplies and Services		265 210	11/07/2022 2208-09 11/07/2022 2208-09		503.54 R 454.25 R	Highstreetvouchers	Yes
Leeds City Council Leeds City Council	30/09/2022 Confidential Families and Environment	Social Care	Supplies and Services Agency Payments	Section 17	551	19/07/2022 2208-09		454.25 R 44.58 R	Highstreetvouchers Highstreetvouchers	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		205	21/07/2022 2208-09	523 0.00	203.50 R	Highstreetvouchers	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	05/08/2022 2208-09		420.00 R	Highwire Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Asset Management Services Highways	Supplies and Services Transport	Consultancy Services Plant Hire - By Directorate	259 305	15/08/2022 2208-09 26/08/2022 2208-09		5,122.36 R 2,209.68 R	Hilco Appraisal Limited Hill And Smith Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022 2208-09		2,488.64 R	HILLBOROUGH NURSING HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022 2208-09		1,983.92 R	Hillbury House	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Residential	580 568	17/08/2022 2208-09 10/08/2022 2208-09		3,323.04 R	Hillcrest	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	10/08/2022 2208-09 10/08/2022 2208-09		819.60 R 10,798.23 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/08/2022 2208-09		9,886.45 R	Hillcrest Community Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022 2208-09		3,709.24 R	Hillside Lodge	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Older People - 65 And Over Highways	Agency Payments Supplies and Services	Residential Care Dementia Operational Furniture And Equipment	571 203	17/08/2022 2208-09 19/08/2022 2208-09		1,517.92 R 6,314.71 R	HILLTOP MANOR HILTI (GT BRITAIN) LTD	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	04/08/2022 2208-09		372.56 R	HILTON CABINET CO LTD	No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	10/08/2022 2208-09	0.00	605.50 R	Hine Labels Ltd	No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	26/08/2022 2208-09		189.71 R	Hine Labels Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	09/08/2022 2208-09 25/08/2022 2208-09		977.50 C 52,092.40 R	Hinko Construction Ltd Hinko Construction Ltd	No No
Leeds City Council	30/09/2022 City Development	Asset Management	Capital	OTHER COSTS	7	25/08/2022 2208-09		191,908.37 C	Hinko Construction Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	25/08/2022 2208-09		-9,595.41 C	Hinko Construction Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care	Agency Payments	Allowances Other Hired And Contracted Services	546 265	21/07/2022 2208-09 10/08/2022 2208-09		49.99 R 264.00 R	Hip Store Limited Hire Station I td	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Leeds Building Services Social Care		Other Hired And Contracted Services Other Hired And Contracted Services	265	10/08/2022 2208-09 15/07/2022 2208-09		571.25 R	Hire Station-One Cal	No Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2022 2208-09	646 0.00	264.00 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/08/2022 2208-09		70.00 R	Hire World	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/08/2022 2208-09 03/08/2022 2208-09		70.00 R 125.00 R	Hire World Hire World	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/08/2022 2208-09		55.00 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/08/2022 2208-09		28.00 R	Hire World	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/08/2022 2208-09 03/08/2022 2208-09		77.00 R 432.00 R	Hire World Hire World	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	03/08/2022 2208-09		70.00 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2022 2208-09	555 0.00	35.00 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/08/2022 2208-09		48.00 R	Hire World	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/08/2022 2208-09 03/08/2022 2208-09		29.00 R 71.00 R	Hire World Hire World	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/08/2022 2208-09		68.00 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/08/2022 2208-09		252.00 R	Hire World	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/08/2022 2208-09 17/08/2022 2208-09		73.60 R 34.50 R	Hire World Hire World	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 2208-09		34.50 R 38.00 R	Hire World	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/08/2022 2208-09		34.50 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/08/2022 2208-09		10.00 R	Hire World	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 2208-09 17/08/2022 2208-09		132.00 R 34.00 R	Hire World Hire World	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	17/08/2022 2208-09		70.00 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/08/2022 2208-09	69 0.00	18.00 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/08/2022 2208-09		36.00 R	Hire World	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 2208-09 17/08/2022 2208-09		18.00 R 61.20 R	Hire World Hire World	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	17/08/2022 2208-09		36.80 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/08/2022 2208-09		70.00 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/08/2022 2208-09		77.00 R	Hire World	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 2208-09 17/08/2022 2208-09		110.00 R 70.00 R	Hire World Hire World	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/08/2022 2208-09		51.60 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/08/2022 2208-09		36.00 R	Hire World	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 2208-09 17/08/2022 2208-09		69.00 R 124.00 R	Hire World Hire World	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 2208-09		35.00 R	Hire World	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/08/2022 2208-09	0.00	54.00 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/08/2022 2208-09		70.00 R	Hire World	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 2208-09 17/08/2022 2208-09		70.00 R 55.00 R	Hire World Hire World	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	17/08/2022 2208-09		220.00 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/08/2022 2208-09	0.00	69.20 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/08/2022 2208-09		28.50 R	Hire World	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 2208-09 17/08/2022 2208-09		120.00 R 20.00 R	Hire World Hire World	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	17/08/2022 2208-09		64.80 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/08/2022 2208-09	593 0.00	14.40 R	Hire World	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 2208-09 17/08/2022 2208-09		34.50 R 70.00 R	Hire World Hire World	No No
20000 Oity Odulloii	55,55,2022 (1630d1063	20000 Dulluling Oct vioco	Supplies and Services	Sale. Tilled And Contracted Services	203	11/00/2022 2200-08	, U.UU	70.00 K		140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/08/2022	2208-09596	0.00	29.00 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/08/2022	2208-09597	0.00	30.00 R	Hire World	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 17/08/2022	2208-09598 2208-09599	0.00	34.50 R 15.00 R	Hire World Hire World	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/08/2022	2208-09600	0.00	70.00 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/08/2022	2208-09601	0.00	10.00 R	Hire World	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 17/08/2022	2208-09602 2208-09603	0.00	15.00 R 120.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022	2208-09603	0.00	65.00 R	Hire World	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	24/08/2022	2208-09605	0.00	55.00 R	Hire World	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	01/07/2022	2208-09606	0.00	259.76 R	History & Heraldry Limit	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Resaleable Materials Leaving Care Allowances	204 634	22/07/2022 27/06/2022	2208-09607 2208-09608	0.00	60.00 R 75.50 R	History & Heraldry Limit Hm Passport Office	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/06/2022	2208-09609	0.00	75.50 R	Hm Passport Office	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	28/06/2022	2208-09610	0.00	54.00 R	Hm Passport Office	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	28/06/2022	2208-09611	0.00	54.00 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Direct Work	265 549	05/07/2022 06/07/2022	2208-09612 2208-09613	0.00	58.50 R 190.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	11/07/2022	2208-09614	0.00	85.00 R	Hm Passport Office	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	11/07/2022	2208-09615	0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	13/07/2022 14/07/2022	2208-09616 2208-09617	0.00	54.00 R 49.00 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	15/07/2022	2208-09618	0.00	118.50 R	Hm Passport Office	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	15/07/2022	2208-09619	0.00	54.00 R	Hm Passport Office	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	19/07/2022	2208-09620	0.00	54.00 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	20/07/2022 22/07/2022	2208-09621 2208-09622	0.00	54.00 R 54.00 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	22/07/2022	2208-09623	0.00	54.00 R	Hm Passport Office	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	26/08/2022	2208-09624	0.00	9,210.00 R	HM Prison And Probation Service	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	26/08/2022	2208-09625 2208-09626	0.00	6,754.00 R	HM Prison And Probation Service	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Other External Residential Placement Other External Residential Placement	508 508	26/08/2022 26/08/2022	2208-09626	0.00	9,210.00 R 23,100.00 R	HM Prison And Probation Service HM Prison And Probation Service	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	26/08/2022	2208-09628	0.00	307.00 R	HM Prison And Probation Service	No
Leeds City Council	30/09/2022 Resources	Legal Services	Internal Income	Legal Disbursements	811	05/08/2022	2208-09629	0.00	742.00 R	HMCTS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Legal Services Legal Services	Internal Income Internal Income	Legal Disbursements Legal Disbursements	811 811	05/08/2022 05/08/2022	2208-09630 2208-09631	0.00	2,119.73 R 8,890.00 R	HMCTS HMCTS	No No
Leeds City Council	30/09/2022 Resources	Legal Services	Internal Income	Legal Disbursements	811	12/08/2022	2208-09632	0.00	332.00 R	HMCTS	No
Leeds City Council	30/09/2022 Resources	Legal Services	Internal Income	Legal Disbursements	811	12/08/2022	2208-09633	0.00	8,825.00 R	HMCTS	No
Leeds City Council	30/09/2022 Resources	Legal Services	Internal Income	Legal Disbursements	811	12/08/2022	2208-09634	0.00	1,139.00 R	HMCTS	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Communities, Housing and Environment	Property and Contracts Communities	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	16/08/2022 12/07/2022	2208-09635 2208-09636	0.00	264.00 R 226.00 R	HMCTS Hmcts Bradford135	No Yes
Leeds City Council	30/09/2022 Resources	Finance		Other Hired And Contracted Services	265	13/07/2022	2208-09637	0.00	231.50 R	Hmcts Bradford135	Yes
Leeds City Council	30/09/2022 Resources	Finance		Other Hired And Contracted Services	265	13/07/2022	2208-09638	0.00	2,772.00 R	Hmcts Bradford135	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities Communities	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	14/07/2022 18/07/2022	2208-09639 2208-09640	0.00	226.00 R 226.00 R	Hmcts Bradford135 Hmcts Bradford135	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities	Internal Recharges Internal Recharges	Legal Disbursements	411	21/07/2022	2208-09640	0.00	226.00 R 226.00 R	Hmcts Bradford135	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	28/06/2022	2208-09642	0.00	22.00 R	Hmcts Bradford135p	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	13/07/2022	2208-09643	0.00	22.00 R	Hmcts Bradford135p	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Fines And Compensation Orders Fines And Compensation Orders	623 623	21/07/2022 21/07/2022	2208-09644 2208-09645	0.00	22.00 R 22.00 R	Hmcts Bradford135p Hmcts Bradford135p	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Other Hired And Contracted Services	265	14/07/2022	2208-09646	0.00	22.00 R	Hmcts Durham012p	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	29/06/2022	2208-09647	0.00	81.00 R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	15/07/2022	2208-09648	0.00	81.00 R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Strategic Landlord	Services For Adults Under 65 Mental/Dis HRA Council Housing Growth Programme	Supplies and Services Capital	Other Hired And Contracted Services I AND	265	18/07/2022 05/08/2022	2208-09649 2208-09650	0.00	81.00 R 3,750.00 C	Hmcts Grimsby&scunthor096 HMRC Shipley	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	11/07/2022	2208-09651	0.00	21.00 R	Hobbycraft	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	14/07/2022	2208-09652	0.00	29.00 R	Hobbycraft	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 24/08/2022	2208-09653 2208-09654	0.00	13.50 R 9.00 R	Hoi Dong	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	12/08/2022	2208-09655	0.00	475.00 R	Hoi Dong Holbeck Together	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services		248	09/08/2022	2208-09656	0.00	500.00 R	Holdings Matrix Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	09/08/2022	2208-09657	0.00	400.00 R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248	12/08/2022 12/08/2022	2208-09658 2208-09659	0.00	4,400.00 R 8,000.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services		248	25/08/2022	2208-09660	0.00	5,951.00 R	Holdings Matrix Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	05/08/2022	2208-09661	0.00	742.94 R	Holgate House Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	10/08/2022	2208-09662 2208-09663	0.00	1,748.32 R	Holgate House Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Other Adult Services Libraries, Arts & Heritage	Agency Payments External Income	Residential - Drugs & Alcohol Admissions, Booking Fees & Ticket Sales	583 933	31/08/2022 16/08/2022	2208-09663	0.00	1,123.64 R 24.75 R	Holgate House Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-09665	0.00	472.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-09666	0.00	71.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Communities, Housing and Environment 30/09/2022 Social Services Pooled Budgets	Communities Jcs For People With Learning Disabilitie	Internal Recharges Agency Payments	Legal Disbursements Residential	411 580	05/08/2022 17/08/2022	2208-09667 2208-09668	0.00	500.00 R 3,282.44 R	Holly Clegg HOLLY HOUSE	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-09669	0.00	217.23 R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-09670	0.00	6,462.56 R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-09671	0.00	104.00 R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Materials Section 17	205 551	01/08/2022 22/08/2022	2208-09672 2208-09673	0.00	265.02 R 68.64 R	Holly House Veterinary Hospital REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-09674	0.00	3,989.08 R	Holly Park Care Home	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowance Enhancements	547		2208-09675	0.00	117.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	26/08/2022	2208-09676	0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	17/08/2022 17/08/2022	2208-09677 2208-09678	0.00	4,512.28 R 166,341.13 R	Hollybank Trust Hollybank Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-09679	0.00	12,964.92 R	HOLLYBANK TRUST	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	27/06/2022	2208-09680	0.00	31.44 R	Hollywood Bowl	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	29/06/2022	2208-09681	0.00	13.95 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	29/06/2022 05/07/2022	2208-09682 2208-09683	0.00	10.88 R 23.40 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	09/07/2022	2208-09684	0.00	13.95 R	Hollywood Bowl	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	11/07/2022	2208-09685	0.00	23.94 R	Hollywood Bowl	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	11/07/2022	2208-09686	0.00	55.40 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Admission Charges To Schools General Amenity For Clients/Residents	283 285	11/07/2022 12/07/2022	2208-09687 2208-09688	0.00	7.98 R 6.91 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-09689	0.00	13.95 R	Hollywood Bowl	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283		2208-09690	0.00	111.24 R	Hollywood Bowl	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283		2208-09691	0.00	131.98 R	Hollywood Bowl	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-09692	0.00	2,790.84 R	HOLME HOUSE	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-09693	0.00	1,969.44 R	HOLME HOUSE	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Supplies and Services	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	19/08/2022 05/08/2022	2208-09694 2208-09695	0.00	52.22 R 31.619.70 R	HOLMEWELL ROAD HWRC Holy Rosary And St Annes Catholic PS	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-09696	0.00	1,395.00 R	Holy Rosary And St Annes Catholic PS	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-09697	0.00	2,683.95 R	Holy Rosary And St Annes Catholic PS	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-09698	0.00	2,520.92 R	Holyrood House	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-09699	0.00	3,909.48 R	Holyrood House	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	28/06/2022	2208-09700	0.00	18.52 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265	28/06/2022 29/06/2022	2208-09701 2208-09702	0.00	38.27 R 14.10 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		285	29/06/2022	2208-09702	0.00	5.04 R	Home Bargains	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	01/07/2022	2208-09704	0.00	1.65 R	Home Bargains	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/07/2022	2208-09705	0.00	16.53 R	Home Bargains	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	05/07/2022	2208-09706	0.00	13.26 R	Home Bargains	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/07/2022	2208-09707	0.00	22.20 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Recreation	Supplies and Services Premises	General Amenity For Clients/Residents Maintenance Of Buildings	285 101	07/07/2022 08/07/2022	2208-09708 2208-09709	0.00	36.38 R 26.96 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Hospitality	255	12/07/2022	2208-09710	0.00	32.35 R	Home Bargains	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/07/2022	2208-09711	0.00	8.97 R	Home Bargains	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		255	14/07/2022	2208-09712	0.00	10.66 R	Home Bargains	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		203	15/07/2022	2208-09713	0.00	7.46 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		207 210	18/07/2022 18/07/2022	2208-09714 2208-09715	0.00	16.66 R 69.20 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/07/2022	2208-09716	0.00	5.77 R	Home Bargains	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		255	20/07/2022	2208-09717	0.00	9.31 R	Home Bargains	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/07/2022	2208-09718	0.00	9.59 R	Home Bargains	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		203	24/07/2022	2208-09719	0.00	3.58 R	Home Bargains	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	25/07/2022	2208-09720	0.00	31.71 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Direct Work	265 549	25/07/2022 18/07/2022	2208-09721 2208-09722	0.00	7.54 R 6.99 R	Home Bargains Home Bargains Perry Ba	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	13/07/2022	2208-09723	0.00	25.94 R	Home Bargains Wakefiel	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	17/07/2022	2208-09724	0.00	46.97 R	Home Bargains Wakefiel	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-09725	0.00	275,113.40 R	HOME FARM TRUST LTD	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-09726	0.00	0.06 R	HOME GROUP LIMITED	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	24/08/2022	2208-09727	0.00	8,272.09 R	HOME GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Extra Care Housing Support Sheltered Accommodation	576 569	24/08/2022 17/08/2022	2208-09728 2208-09729	0.00	2,678.43 R 11,901.08 R	HOME GROUP LIMITED Home Group Ltd	No
Leeds City Council	30/09/2022 Addits and Fleating 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	22/08/2022	2208-09730	0.00	422.24 R	Home Group LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	22/08/2022	2208-09731	0.00	422.24 R	Home Group LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	22/08/2022	2208-09732	0.00	422.24 R	Home Group LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	22/08/2022	2208-09733	0.00	422.24 R	Home Group LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Strategic Housing Partnership & Support	Supplies and Services		265	22/08/2022	2208-09734 2208-09735	0.00	422.24 R	Home Group LTD	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Learning		Other Hired And Contracted Services Bought In Professional Services	265 277	12/08/2022 09/08/2022	2208-09736	0.00	350.00 R 1,702.76 R	Home Of The Project Network Limited Home School Tutoring West Yorkshire	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Grounds Maintenance Work	111	30/06/2022	2208-09737	0.00	179.41 R	Homebase Ltd 584	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	30/06/2022	2208-09738	0.00	17.10 R	Homebase Ltd 584	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	04/07/2022	2208-09739	0.00	27.23 R	Homebase Ltd 584	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203	07/07/2022	2208-09740	0.00	86.54 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Premises	Office Furniture & Equipment Maintenance Of Buildings	201 101	18/07/2022 21/07/2022	2208-09741 2208-09742	0.00	41.67 R 43.50 R	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		203	22/07/2022	2208-09743	0.00	78.00 R	Homebase.Co.Uk	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-09744	0.00	7,341.77 R	Homecare By Kare Plus Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/08/2022	2208-09745	0.00	81.96 R	Homecare By Kare Plus Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-09746	0.00	1,629.88 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	03/08/2022	2208-09747	0.00	199.78 R	Homecare By Kare Plus Leeds	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	575	03/08/2022 03/08/2022	2208-09748	0.00	6,702.85 R 81.96 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-09750	0.00	1,629.88 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/08/2022	2208-09751	0.00	199.78 R	Homecare By Kare Plus Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-09752	0.00	6,477.46 R	Homecare By Kare Plus Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/08/2022	2208-09753	0.00	81.96 R	Homecare By Kare Plus Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-09754	0.00	1,629.88 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	03/08/2022 03/08/2022	2208-09755 2208-09756	0.00	199.78 R 7,107.52 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/08/2022	2208-09757	0.00	81.96 R	Homecare By Kare Plus Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-09758	0.00	1,045.91 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/08/2022	2208-09759	0.00	199.78 R	Homecare By Kare Plus Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-09760	0.00	6,933.37 R	Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	17/08/2022 17/08/2022	2208-09761 2208-09762	0.00	81.96 R 1,045.91 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body	30/09/2022 Addits and Fleatiff 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/08/2022	2208-09763	0.00	199.78 R	Homecare By Kare Plus Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-09764	0.00	6,775.81 R	Homecare By Kare Plus Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/08/2022	2208-09765	0.00	81.96 R	Homecare By Kare Plus Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/08/2022	2208-09766	0.00	1,045.91 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/08/2022	2208-09767	0.00	251.00 R	Homecare By Kare Plus Leeds	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	11/08/2022 23/08/2022	2208-09768 2208-09769	0.00	658.40 R 658.40 R	Homelife (Leeds) Ltd Homelife (Leeds) Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/08/2022	2208-09770	0.00	246.00 R	Homerton University Hospital NHS	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/08/2022	2208-09771	0.00	63.66 R	Homerton University Hospital NHS	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-09772	0.00	0.00 R	Homes 2 Inspire	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2208-09773	0.00	4,060.69 R	Homes 2 Inspire	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	16/08/2022	2208-09774	0.00	-4,328.70 R 4.392.90 R	Homes 2 Inspire	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	18/08/2022 18/08/2022	2208-09775 2208-09776	0.00	4,392.90 R 6.180.00 R	Homes 2 Inspire Homes 2 Inspire	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/08/2022	2208-09777	0.00	4,392.90 R	Homes 2 Inspire	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/08/2022	2208-09778	0.00	5,518.20 R	Homes 2 Inspire	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/08/2022	2208-09779	0.00	567.18 R	Homes 2 Inspire	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/08/2022	2208-09780	0.00	3,929.70 R	Homes 2 Inspire	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	17/08/2022 17/08/2022	2208-09781 2208-09782	0.00	4,900.40 R 5,847.20 R	HOMES TOGETHER LTD HOMES TOGETHER LTD	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/08/2022	2208-09783	0.00	4,036.36 R	HOMES TOGETHER LTD	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-09784	0.00	33,102.76 R	HOMES TOGETHER LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care		Crockery, Cutlery & Utensils	221		2208-09785	0.00	86.94 R	Homesense	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 C Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022 2208-09786	0.00	1,671.00 R	Honeybee Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-09787	0.00	5,033.34 R	Honeybee Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-09788	0.00	117.00 R	Honeybee Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-09789		805.35 R	Honeybee Nursery	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services		231 214	06/07/2022 2208-09790 08/07/2022 2208-09791	0.00	2,670.00 R 75.53 R	Honeybrook Animal Feeds Hoo*hootsuite Inc	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-09792	0.00	5,033.34 R	Hopespring Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-09793	0.00	1,329.90 R	Hopespring Nursery	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022 2208-09794		39,700.99 R	Hopton Court	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	12/08/2022 2208-09795		267.99 R	Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances General External Residential Placements	546 507	25/08/2022 2208-09796 26/08/2022 2208-09797	0.00	200.00 R 14,863.26 R	Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/08/2022 2208-09798		15.843.17 R	Horizon Care and Education Group Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/08/2022 2208-09799	0.00	14.432.67 R	Horizon Care and Education Group Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/08/2022 2208-09800		44,587.92 R	Horizon Care and Education Group Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/08/2022 2208-09801	0.00	3,150.00 R	Horizon Care and Education Group Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	11/07/2022 2208-09802		5.00 R	Horizon Parking Ltd Tr	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/08/2022 2208-09803 05/08/2022 2208-09804		376.08 R 737.44 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/08/2022 2208-09805		142.08 R	Horticap Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/08/2022 2208-09806		284.16 R	Horticap Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/08/2022 2208-09807	0.00	184.36 R	Horticap Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/08/2022 2208-09808	0.00	552.72 R	Horticap Limited	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	03/08/2022 2208-09809 26/08/2022 2208-09810	0.00	4,996.90 R 3,002.80 R	Horwich Farrelly Client Account Horwich Farrelly Client Account	No No
Leeds City Council	30/09/2022 Insurance 30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services		256	30/06/2022 2208-09811	0.00	903.20 R	Hotel At Booking.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2022 2208-09812		147.14 R	Hotel At Booking.Com	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	06/07/2022 2208-09813		834.85 R	Hotel At Booking.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	07/07/2022 2208-09814		65.00 R	Hotel At Booking.Com	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Employees	Training & Development	70	08/07/2022 2208-09815		327.61 R	Hotel At Booking.Com	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services		256 256	12/07/2022 2208-09816 14/07/2022 2208-09817		550.00 R 1,404.27 R	Hotel At Booking Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		256	14/07/2022 2208-09817 14/07/2022 2208-09818		719.95 R	Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services		256	14/07/2022 2208-09819		1,404.27 R	Hotel At Booking.Com	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services		256	14/07/2022 2208-09820	0.00	-1,404.27 R	Hotel At Booking.Com	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Employees	Training & Development	70	16/07/2022 2208-09821	0.00	965.75 R	Hotel At Booking.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	22/07/2022 2208-09822		200.00 R	Hotel At Booking.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Housing Management Housing Management	Supplies and Services Employees	Subsistence Training & Development	256 70	25/07/2022 2208-09823 13/07/2022 2208-09824		910.46 R 367.00 R	Hotel At Booking.Com Hotel Ibis	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services		256	23/07/2022 2208-09825	0.00	44.17 R	Hotel Ibis	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	03/08/2022 2208-09826		10,340.00 R	Housing 21	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022 2208-09827	0.00	188.00 R	Housing 21	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	03/08/2022 2208-09828	0.00	695.60 R	Housing 21	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Terminally III	576	03/08/2022 2208-09829		300.80 R	Housing 21	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Extra Care Housing Support Home Care	576 568	17/08/2022 2208-09830 17/08/2022 2208-09831	0.00	10,631.40 R 921.20 R	Housing 21 Housing 21	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Terminally III	576	17/08/2022 2208-09832	0.00	300.80 R	Housing 21	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	24/08/2022 2208-09833		3,402.80 R	Housing 21	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	24/08/2022 2208-09834		3,835.20 R	Housing 21	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	24/08/2022 2208-09835		10,593.80 R	Housing 21	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	24/08/2022 2208-09836		921.20 R	Housing 21	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Strategic Landlord	Jcs For People With Learning Disabilitie HRA Housing Leeds	Agency Payments Capital	Nursing Home - Terminally III CONSTRUCTION	576 3	24/08/2022 2208-09837 04/08/2022 2208-09838		300.80 R 91,668.13 C	Housing 21 Houston Group Ltd	No No
Leeds City Council	30/09/2022 Strategic Earthord 30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	27/06/2022 2208-09839		56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	27/06/2022 2208-09840		118.79 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	27/06/2022 2208-09841	0.00	624.10 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	27/06/2022 2208-09842	0.00	149.97 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2022 2208-09843 27/06/2022 2208-09844	0.00	66.08 R 136.92 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	27/06/2022 2208-09845		80.46 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	27/06/2022 2208-09846	0.00	48.08 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	27/06/2022 2208-09847	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	28/06/2022 2208-09848	0.00	126.18 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/06/2022 2208-09849		1,526.10 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/06/2022 2208-09850 28/06/2022 2208-09851	0.00	141.06 R 1,144.98 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	28/06/2022 2208-09852		1,144.96 R 56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/06/2022 2208-09853	0.00	1,462.37 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2022 2208-09854	0.00	117.60 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/06/2022 2208-09855	0.00	66.08 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2022 2208-09856	0.00	1,314.32 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/06/2022 2208-09857 28/06/2022 2208-09858	0.00	371.43 R 1,726.40 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	28/06/2022 2208-09859		2,852.98 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2022 2208-09860		1,237.33 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/06/2022 2208-09861	0.00	905.33 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2022 2208-09862		1,284.88 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	28/06/2022 2208-09863 28/06/2022 2208-09864	0.00	1,170.79 R 1,158.44 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	28/06/2022 2208-09864 29/06/2022 2208-09865		1,158.44 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	29/06/2022 2208-09866		93.44 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2022 2208-09867	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2022 2208-09868		115.29 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/06/2022 2208-09869		121.66 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/06/2022 2208-09870 29/06/2022 2208-09871		56.70 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	29/06/2022 2208-09871	0.00	120.76 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/06/2022 2208-09873		48.26 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2022 2208-09874	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2022 2208-09875		56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/06/2022 2208-09876	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/06/2022 2208-09877 01/07/2022 2208-09878		920.64 R 1,029.29 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	01/07/2022 2208-09879		3,397.66 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09880		1,035.34 R	Houston Group Of Companie	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 O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2022 2208-09881	0.00	1,089.12 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2022 2208-09882	0.00	1,605.15 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09883	0.00	1,033.59 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09884	0.00	1,610.19 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/07/2022 2208-09885 01/07/2022 2208-09886	0.00	1,647.66 R 455.78 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09887	0.00	2,121.91 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09888	0.00	99.12 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09889	0.00	1,822.91 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09890	0.00	1,561.94 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/07/2022 2208-09891 01/07/2022 2208-09892	0.00	1,496.01 R 3,184.60 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09893	0.00	1,060.82 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2022 2208-09894	0.00	2,234.72 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2022 2208-09895	0.00	1,315.58 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09896	0.00	1,603.64 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/07/2022 2208-09897 01/07/2022 2208-09898	0.00	1,088.99 R 859.80 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09899	0.00	1,826.35 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09900	0.00	1,256.58 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09901	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09902	0.00	847.55 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/07/2022 2208-09903 01/07/2022 2208-09904	0.00	782.62 R 32.12 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09905	0.00	1,444.47 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09906	0.00	837.71 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09907	0.00	1,610.15 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022 2208-09908	0.00	472.69 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/07/2022 2208-09909 01/07/2022 2208-09910	0.00	2,134.78 R 1,443.73 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/07/2022 2208-09911	0.00	169.16 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/07/2022 2208-09912		881.49 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	ouppiloo and ourvious	Other Hired And Contracted Services	265	03/07/2022 2208-09913	0.00	851.28 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/07/2022 2208-09914		480.39 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2022 2208-09915 03/07/2022 2208-09916		56.70 R 460.67 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/07/2022 2208-09917	0.00	1,014.33 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2022 2208-09918	0.00	489.34 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2022 2208-09919	0.00	75.60 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2022 2208-09920	0.00	626.90 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/07/2022 2208-09921	0.00	924.45 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2022 2208-09922 03/07/2022 2208-09923	0.00	1,620.25 R 48.25 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/07/2022 2208-09924	0.00	279.35 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2022 2208-09925	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/07/2022 2208-09926	0.00	281.16 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/07/2022 2208-09927	0.00	82.00 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2022 2208-09928 03/07/2022 2208-09929	0.00	2,725.56 R 112.33 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/07/2022 2208-09930	0.00	224.60 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/07/2022 2208-09931	0.00	1,177.75 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2022 2208-09932	0.00	70.84 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	03/07/2022 2208-09933	0.00	484.52 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	03/07/2022 2208-09934 03/07/2022 2208-09935	0.00	56.70 R 144.38 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/07/2022 2208-09936	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/07/2022 2208-09937	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	03/07/2022 2208-09938	0.00	229.20 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/07/2022 2208-09939	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	05/07/2022 2208-09940 05/07/2022 2208-09941	0.00	1,091.76 R 97.21 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	05/07/2022 2208-09941 05/07/2022 2208-09942	0.00	56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2022 2208-09943	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022 2208-09944	0.00	681.95 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022 2208-09945	0.00	2,488.85 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022 2208-09946	0.00	1,919.27 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2022 2208-09947 11/07/2022 2208-09948	0.00	1,101.83 R 477.04 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022 2208-09949	0.00	663.45 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	11/07/2022 2208-09950	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022 2208-09951	0.00	643.78 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022 2208-09952	0.00	102.43 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2022 2208-09953 11/07/2022 2208-09954	0.00	1,951.89 R 105.26 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022 2208-09955	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022 2208-09956	0.00	1,387.67 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022 2208-09957	0.00	623.99 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022 2208-09958	0.00	1,234.36 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2022 2208-09959 11/07/2022 2208-09960	0.00	3,140.78 R 1,377.50 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	11/07/2022 2208-09961	0.00	1,377.50 R 2,833.06 R	Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2022 2208-09962		70.64 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2022 2208-09963	0.00	2,775.90 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022 2208-09964	0.00	429.41 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022 2208-09965	0.00	1,510.75 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2022 2208-09966 11/07/2022 2208-09967	0.00	56.70 R 1,311.91 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/07/2022 2208-09968	0.00	1,727.88 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2022 2208-09969	0.00	1,747.65 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2022 2208-09970		1,551.53 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022 2208-09971	0.00	1,095.09 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2022 2208-09972 14/07/2022 2208-09973		364.56 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	14/07/2022 2208-09973		56.70 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022 2208-09975		56.70 R	Houston Group Of Companie	Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2022	2208-09976	0.00	1,370.24 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-09977	0.00	80.74 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-09978	0.00	1,032.08 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2022 14/07/2022	2208-09979 2208-09980	0.00	1,188.82 R 33.04 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	14/07/2022	2208-09981	0.00	55.71 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-09982	0.00	79.83 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2022	2208-09983	0.00	297.80 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-09984	0.00	136.92 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2022 14/07/2022	2208-09985 2208-09986	0.00	1,885.71 R 364.80 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-09987	0.00	1,255.44 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-09988	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-09989	0.00	333.87 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2022	2208-09990	0.00	35.15 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2022 14/07/2022	2208-09991 2208-09992	0.00	136.92 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-09993	0.00	2,412.80 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-09994	0.00	761.23 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-09995	0.00	112.87 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	14/07/2022	2208-09996 2208-09997	0.00	1,163.55 R 57.20 R	Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265	14/07/2022 14/07/2022	2208-09998	0.00	1,673.02 R	Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2022	2208-09999	0.00	326.40 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2022	2208-10000	0.00	144.22 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-10001	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2022 14/07/2022	2208-10002 2208-10003	0.00	56.70 R 53.01 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	14/07/2022	2208-10003	0.00	1,557.62 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-10005	0.00	2,238.00 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-10006	0.00	69.18 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-10007	0.00	108.42 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2022 14/07/2022	2208-10008 2208-10009	0.00	170.00 R 1,345.68 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-10009	0.00	294.88 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-10011	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-10012	0.00	89.32 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	14/07/2022	2208-10013	0.00	1,602.09 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2022 14/07/2022	2208-10014 2208-10015	0.00	2,442.52 R 479.18 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2022	2208-10016	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-10017	0.00	1,471.04 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-10018	0.00	1,168.32 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2022 19/07/2022	2208-10019 2208-10020	0.00	186.41 R 2,435.82 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-10020	0.00	163.30 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-10022	0.00	127.12 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-10023	0.00	1,327.20 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-10024	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2022 19/07/2022	2208-10025 2208-10026	0.00	2,286.48 R 163.74 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-10027	0.00	238.66 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2022	2208-10028	0.00	1,419.55 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-10029	0.00	475.58 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2022 19/07/2022	2208-10030 2208-10031	0.00	1,152.60 R 3,449.95 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-10031	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	19/07/2022	2208-10033	0.00	1,625.56 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-10034	0.00	103.88 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265	19/07/2022 19/07/2022	2208-10035 2208-10036	0.00	861.66 R 479.90 R	Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/07/2022	2208-10036	0.00	718.62 R	Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2022	2208-10037	0.00	1,285.59 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-10039	0.00	488.47 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-10040	0.00	1,585.28 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2022 20/07/2022	2208-10041 2208-10042	0.00	3,282.33 R 479.90 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	20/07/2022	2208-10042	0.00	492.78 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	20/07/2022	2208-10044	0.00	438.96 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	20/07/2022	2208-10045	0.00	879.72 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	20/07/2022	2208-10046	0.00	94.55 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/07/2022 20/07/2022	2208-10047 2208-10048	0.00	56.70 R 525.38 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	20/07/2022	2208-10049	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2022	2208-10050	0.00	663.93 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2022	2208-10051	0.00	103.65 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/07/2022 25/07/2022	2208-10052 2208-10053	0.00	101.40 R 57.08 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	25/07/2022	2208-10053	0.00	33.04 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-10055	0.00	71.86 R	HOWDENS JOINERY LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-10056	0.00	896.17 R	HOWDENS JOINERY LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-10057	0.00	126.12 R	HOWDENS JOINERY LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Insurance	Social Care Insurance	Supplies and Services Supplies and Services	Publication And Promotion	267 248	02/07/2022 10/08/2022	2208-10058 2208-10059	0.00	47.18 R 240.00 R	Hp *lea Sarl HPA Solicitors	Yes No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248		2208-10059		240.00 R 1,615.00 R	HPA Solicitors HPA Solicitors	No No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	25/08/2022	2208-10061	0.00	87.06 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	04/08/2022	2208-10062	0.00	11,686.50 R	Hudgell Solicitors	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/08/2022	2208-10063		112.28 R	HUGH STEEPER LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Benefits, Wlefare and Poverty Public Health	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Voluntary Sector	290 505	26/08/2022 25/08/2022	2208-10064 2208-10065		100.00 R 92,753.77 R	REDACTED PERSONAL DATA Humankind	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	25/08/2022	2208-10065		92,753.77 R 46.802.96 R	Humankind Humankind	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2022	2208-10067	0.00	37.74 R	Hunslet Childrens Centre	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/08/2022	2208-10068		6,209.00 R	Hunslet Rugby Foundation	No
Leeds City Council	30/09/2022 Strategic Accounts 30/09/2022 Communities, Housing and Environment	Miscellaneous Strategic Housing Partnership & Support	Supplies and Services		227 265	22/08/2022	2208-10069		100.00 R	Hunslet Tenants and Residents	No No
Leeds City Council	SOLOGIZOZZ COMMUNICES, HOUSING AND ENVIRONMENT	oracogic riousing narriership & oupport	oupplies allu Services	Other Hired And Contracted Services	200	23/00/2022	2208-10070	0.00	1,442.28 R	Hunters Pudsey	140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Operational Materials	205	20/07/2022	2208-10071	0.00	67.91 R	Hunts Pipeline Supplie	Yes
Leeds City Council		Parks and Countryside	Supplies and Services		205	22/07/2022	2208-10072	0.00	261.19 R	Hunts Pipeline Supplie	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-10073 2208-10074	0.00	15.00 R 31.50 R	Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-10074	0.00	31.50 R	Hussein Al-Jaf	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-10076	0.00	22.50 R	Hussein Al-Jaf	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-10077 2208-10078	0.00	45.00 R	Hussein Al-Jaf	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-10078	0.00	18.00 R 18.00 R	Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-10080	0.00	28.50 R	Hussein Al-Jaf	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-10081	0.00	33.00 R	Hussein Al-Jaf	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 24/08/2022	2208-10082 2208-10083	0.00	31.50 R 18.00 R	Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-10084	0.00	27.00 R	Hussein Al-Jaf	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-10085	0.00	31.50 R	Hussein Al-Jaf	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-10086	0.00	31.50 R	Hussein Al-Jaf	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Residential Care Dementia	277 571	24/08/2022 17/08/2022	2208-10087 2208-10088	0.00	18.00 R 25,444.55 R	Hussein Al-Jaf Hutton Manor	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-10089	0.00	35,038.46 R	Hutton Manor	No
Leeds City Council		Parks and Countryside		Operational Furniture And Equipment	203	04/07/2022	2208-10090	0.00	452.28 R	Huws Gray Leeds Mabgat	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	25/07/2022 04/08/2022	2208-10091 2208-10092	0.00	112.32 R 93.66 R	Huws Gray Leeds Mabgat Huws Gray Ltd	Yes No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	12/08/2022	2208-10093	0.00	30.24 R	Huws Gray Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-10094	0.00	152.38 R	Huws Gray Ltd	No
Leeds City Council		Parks and Countryside	Supplies and Services		205	24/08/2022	2208-10095 2208-10096	0.00	212.42 R	Huws Gray Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	205 265	24/08/2022 23/08/2022	2208-10096	0.00	236.16 R 1,575.00 R	Huws Gray Ltd Hyde Park Guest House	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	23/08/2022	2208-10098	0.00	1,540.00 R	Hyde Park Guest House	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	23/08/2022	2208-10099	0.00	1,940.00 R	Hyde Park Guest House	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	23/08/2022 23/08/2022	2208-10100 2208-10101	0.00	1,540.00 R 1,610.00 R	Hyde Park Guest House Hyde Park Guest House	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/08/2022	2208-10101	0.00	1,610.00 R 1.325.00 R	Hyde Park Guest House	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/08/2022	2208-10103	0.00	1,325.00 R	Hyde Park Guest House	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	24/08/2022	2208-10104	0.00	2,345.00 R	Hyde Park Guest House	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/08/2022 24/08/2022	2208-10105 2208-10106	0.00	2,345.00 R 1,665.00 R	Hyde Park Guest House Hyde Park Guest House	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	24/08/2022	2208-10107	0.00	1,365.00 R	Hyde Park Guest House	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/08/2022	2208-10108	0.00	735.00 R	Hyde Park Guest House	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-10109	0.00	4,206.68 R	Hyde Park House	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	22/08/2022 05/08/2022	2208-10110 2208-10111	0.00	658.00 R 4,384.68 R	HYDE PARK SOURCE HYDE PARK SURGERY	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Books & Audio-Visual Materials	206	07/07/2022	2208-10112	0.00	500.00 R	Hydeparkbookclub	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	11/07/2022	2208-10113	0.00	308.92 R	Hydra International Lt	Yes
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	HRA Housing Leeds Social Care	Capital	OTHER COSTS Placement Support	7 550	03/08/2022 08/08/2022	2208-10114 2208-10115	0.00	94.17 C 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Internal Recharges	Legal Disbursements	411	12/08/2022	2208-10116	0.00	316.00 R	lain Hutchinson	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	24/08/2022	2208-10117	0.00	1,084.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933	05/08/2022	2208-10118 2208-10119	0.00	36.66 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/08/2022 17/08/2022	2208-10119	0.00	196.52 R 35.38 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	31/08/2022	2208-10121	0.00	60.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Highways		Other Hired And Contracted Services	265	19/08/2022	2208-10122	0.00	4,000.00 R	IBASE SYSTEMS LTD	No
Leeds City Council	30/09/2022 Insurance 30/09/2022 Resources	Insurance Strategy and Improvement	Supplies and Services		248 255	02/08/2022 18/08/2022	2208-10123 2208-10124	0.00	3,924.00 R 93.38 R	Ibbotson Brady Solicitors	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Strategy and Improvement Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-10124	0.00	18.00 R	Ibis Styles Leeds City Centre Arena Ibrahim Shouk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-10126	0.00	18.00 R	Ibrahim Shouk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-10127	0.00	18.00 R	Ibrahim Shouk	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 17/08/2022	2208-10128 2208-10129	0.00	18.00 R 27.00 R	Ibrahim Shouk Ibrahim Shouk	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-10130	0.00	18.00 R	Ibrahim Shouk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-10131	0.00	31.50 R	Ibrahim Shouk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277	17/08/2022 24/08/2022	2208-10132 2208-10133	0.00	27.00 R 18.00 R	Ibrahim Shouk Ibrahim Shouk	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022	2208-10133	0.00	27.00 R	Ibrahim Shouk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-10135	0.00	18.00 R	Ibrahim Shouk	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	30/06/2022	2208-10136	0.00	6.37 R	Iceland	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2022 18/07/2022	2208-10137 2208-10138	0.00	28.35 R 27.25 R	Iceland Iceland	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	22/07/2022	2208-10139	0.00	17.20 R	Iceland	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/07/2022	2208-10140	0.00	13.00 R	Iceland 1508	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	21/07/2022	2208-10141	0.00	19.25 R	Iceland 1508	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/07/2022 28/06/2022	2208-10142 2208-10143	0.00	21.10 R 63.00 R	Iceland Food Ltd Iceland Foods	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	29/06/2022	2208-10144	0.00	-10.00 R	Iceland Foods	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Food & Drink	231	06/07/2022	2208-10145	0.00	56.50 R	Iceland Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 231	15/07/2022 14/07/2022	2208-10146 2208-10147	0.00	44.97 R 19.46 R	Iceland Foods Icestone Gelato	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		231	20/07/2022	2208-10147	0.00	94.61 R	lcs UK Ltd	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	12/08/2022	2208-10149	0.00	446.00 R	ID & C LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Publication And Promotion	267	16/07/2022	2208-10150	0.00	380.40 R	Idcband.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Premises	Leaving Care Grants Furniture And Fittings	635 195	29/06/2022 29/06/2022	2208-10151 2208-10152	0.00	130.00 R 451.67 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	30/06/2022	2208-10152	0.00	75.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/06/2022	2208-10154	0.00	166.67 R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	04/07/2022	2208-10155	0.00	833.33 R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2022 04/07/2022	2208-10156 2208-10157	0.00	279.17 R 833.33 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	04/07/2022	2208-10157	0.00	833.33 R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/07/2022	2208-10159	0.00	1,249.17 R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/07/2022	2208-10160	0.00	1,666.67 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		256 256	13/07/2022 13/07/2022	2208-10161 2208-10162	0.00	1,666.67 R 1,666.67 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/07/2022	2208-10163	0.00	591.67 R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	19/07/2022	2208-10164	0.00	165.83 R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	22/07/2022	2208-10165	0.00	120.83 R	Ideal Carpets & Furnit	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment		Premises	Fixtures & Fittings	131	22/07/2022			1,841.67 R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services		256 265	22/07/2022 31/08/2022	2208-10167 2208-10168	0.00	83.33 R 6,230.00 R	Ideal Carpets & Furnit Ideal Carpets & Furniture	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	21/07/2022	2208-10169		1,560.00 R	lhs072793359pa02 2022-	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	10/08/2022	2208-10170		48.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Employment & Skills Recreation	Agency Payments Supplies and Services	Contributions To Partnerships Operational Furniture And Equipment	544 203	17/08/2022 15/07/2022	2208-10171 2208-10172	0.00	1,044.28 R 191.67 R	IINOUIIO Ltd Ikea Ltd 261 Leeds Main	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2022	2208-10173	0.00	64.00 R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 267	22/07/2022	2208-10174 2208-10175		140.00 R	Ikea Ltd 261 Leeds Main	Yes No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 City Development 30/09/2022 Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Publication And Promotion Day Centre	564	31/08/2022 05/08/2022	2208-10175	0.00	1,197.00 R 12.50 R	Ilk Agency Ltd Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/08/2022	2208-10177		262.50 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/08/2022 26/08/2022	2208-10178 2208-10179		262.50 R 100.00 R	Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2022	2208-10173		664.73 R	ILS24 Health Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-10181	0.00	6,375.48 R	ILS24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	24/08/2022 24/08/2022	2208-10182 2208-10183		1,012.00 R 163.92 R	ILS24 Health Care Ltd ILS24 Health Care Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/08/2022	2208-10184	0.00	1,147.44 R	ILS24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Elections, Licensing and Registration Markets & City Centre Management	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales City Centre Enhancement	933 295	04/08/2022 02/08/2022	2208-10185 2208-10186	0.00	235.00 R 150.00 R	Imad Aziz Kadir Zangana Imageco Ltd	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		277	09/08/2022	2208-10187	0.00	2,006.00 R	Imageco Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	17/08/2022	2208-10188		410.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	03/08/2022 03/08/2022	2208-10189 2208-10190		13.50 R 18.00 R	Iman Montazeri Iman Montazeri	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-10191	0.00	18.00 R	Iman Montazeri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-10192		18.00 R	Iman Montazeri	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	10/08/2022 10/08/2022	2208-10193 2208-10194		27.00 R 22.50 R	Iman Montazeri Iman Montazeri	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-10195	0.00	9.00 R	Iman Montazeri	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-10196 2208-10197	0.00	27.00 R 36.00 R	Iman Montazeri Iman Montazeri	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-10198		18.00 R	Iman Montazeri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-10199		18.00 R	Iman Montazeri	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-10200 2208-10201	0.00	18.00 R 18.00 R	Iman Montazeri Iman Montazeri	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-10202	0.00	13.50 R	Iman Montazeri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277	24/08/2022 24/08/2022	2208-10203 2208-10204	0.00	22.50 R 18.00 R	Iman Montazeri Iman Montazeri	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services		277 277	24/08/2022	2208-10204		18.00 R	Iman Montazeri	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/08/2022	2208-10206	0.00	130.30 R	Immaculate Heart Of Mary School	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Car Parking Services		Other Hired And Contracted Services Computer Software & Equipment	265 214	25/08/2022 19/08/2022	2208-10207 2208-10208	0.00	1,000.00 R 184.401.38 R	Imogen Joyce Imperial Civil Enforcement Solutions	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Car Parking Services		Computer Software & Equipment	214	19/08/2022	2208-10209	0.00	4,714.03 R	Imperial Civil Enforcement Solutions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Car Parking Services	Supplies and Services		265	19/08/2022	2208-10210		1,671.70 R	Imperial Civil Enforcement Solutions	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Computer Software & Equipment Computer Software & Equipment	214 214	19/08/2022 31/08/2022	2208-10211 2208-10212	0.00	-128,406.24 R 4,602.50 R	Imperial Civil Enforcement Solutions Imperial Civil Enforcement Solutions	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	25/08/2022	2208-10213	0.00	2,950.00 R	Imran Din	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Strategic Landlord	Social Care	Appropriations	Leaving Care Allowances Insurance Claims	634 248	05/08/2022 31/08/2022	2208-10214 2208-10215		500.00 R 6,250.00 R	In Harmony With Horses	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landiold 30/09/2022 City Development	Property and Contracts Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	19/08/2022	2208-10215		1,140.00 R	Inaaya Solicitors Inchpunch Design Limited	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	26/08/2022	2208-10217	0.00	3,225.00 C	Incremental Group Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services		211 211	01/07/2022 01/07/2022	2208-10218 2208-10219	0.00	84.00 R 0.77 R	Indeed Tel+35312545907 Indeed Tel+35312545907	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Employees	Recruitment Advertising	80	16/07/2022	2208-10220		17.02 R	Indeed Tel+35312545907	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Employees Supplies and Services	Recruitment Advertising Other Equipment	80 203	16/07/2022	2208-10221	0.00	16.49 R 145.00 R	Indeed Tel+35312545907 INDEPENDENCE MOBILITY LIMITED	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	08/08/2022 08/08/2022	2208-10222 2208-10223		145.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	08/08/2022	2208-10224		422.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	08/08/2022 08/08/2022	2208-10225 2208-10226	0.00	582.50 R 95.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	12/08/2022	2208-10227	0.00	145.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	12/08/2022	2208-10228	0.00	1,645.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services		203 203	12/08/2022 16/08/2022	2208-10229 2208-10230		1,797.00 R 210.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/08/2022	2208-10231	0.00	683.45 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	16/08/2022 16/08/2022	2208-10232 2208-10233		3,185.00 R 140.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/08/2022	2208-10234		2,175.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18/08/2022	2208-10235	0.00	2,017.60 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	18/08/2022 18/08/2022	2208-10236 2208-10237	0.00	1,195.00 R 3,225.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/08/2022	2208-10238	0.00	503.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	19/08/2022 19/08/2022	2208-10239 2208-10240	0.00	1,620.00 R 1,565.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203	19/08/2022	2208-10240	0.00	680.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	22/08/2022	2208-10242		2,515.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	22/08/2022 22/08/2022	2208-10243 2208-10244		835.00 R 1,465.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	22/08/2022	2208-10245		2,230.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	22/08/2022	2208-10246		2,590.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	24/08/2022 26/08/2022	2208-10247 2208-10248		240.81 R 1,655.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/08/2022	2208-10249	0.00	1,747.30 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-10250 2208-10251		2,266.20 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	26/08/2022 26/08/2022	2208-10251	0.00	2,624.60 R 1,515.00 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/08/2022	2208-10253	0.00	620.20 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Other Equipment HCAIT Community Support	203 575	31/08/2022 03/08/2022	2208-10254 2208-10255		698.00 R 209.50 R	INDEPENDENCE MOBILITY LIMITED Independence Support	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		0 *** No Description ***	0	03/08/2022	2208-10256	0.00	209.50 R	Independence Support	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-10257	0.00	75,832.20 R	Independence Support	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Sheltered Accommodation Section 17	569 551	17/08/2022 17/08/2022	2208-10258 2208-10259		44,110.76 R 10,219.08 R	Independence Support Independent Clinical Services Ltd,	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	19/08/2022	2208-10260		1,550.42 R	Independent Clinical Services Ltd,	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-10261	0.00	1,608.20 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17 Publication And Promotion	551	31/08/2022	2208-10262 2208-10263	0.00	3,513.04 R	Independent Clinical Services Ltd, INDEPENDENT DESIGN & DISPLAY	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside			267 214	26/08/2022 29/06/2022	2208-10263	0.00	294.00 R 194.00 R	Independent Equipment	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	18/07/2022	2208-10265	0.00	222.00 R	Independent Equipment	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203 634	26/08/2022 10/08/2022	2208-10266 2208-10267	0.00	2,220.00 R 540.00 R	INDEPENDENT EQUIPMENT CO	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances 16 Plus Top Up Allowance	625	10/08/2022	2208-10267	0.00	100.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/08/2022	2208-10269	0.00	29.50 R	Independent Living Project Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/08/2022	2208-10270	0.00	36.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Grants Semi-Supported Independent Living	635 529	18/08/2022 31/08/2022	2208-10271 2208-10272	0.00	150.00 R 3,003.59 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/08/2022	2208-10273	0.00	1,948.66 R	Independent Living Project Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	16/08/2022	2208-10274	0.00	325.00 R	INDEPENDENT PLAYGROUND INSPECTIONS	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services		265 205	24/08/2022 06/07/2022	2208-10275 2208-10276	0.00	850.00 R 27.02 R	INDEPENDENT PLAYGROUND INSPECTIONS Indespension	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services		248	25/08/2022	2208-10276	0.00	7,000.00 R	Infinity Legal Solicitors Ltd	Yes No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Publication And Promotion	267	24/08/2022	2208-10278	0.00	550.73 R	Info Display Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 634	28/06/2022 28/06/2022	2208-10279 2208-10280	0.00	34.00 R 1.80 R	Ingleborough Cave	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Markets & City Centre Management	Appropriations Premises	Leaving Care Allowances Maintenance Of Buildings	101	19/08/2022	2208-10280	0.00	150.00 R	Ingleborough Cave Innova Care Concepts	Yes No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	25/08/2022	2208-10282	0.00	382.04 R	Innova Care Concepts	No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	25/08/2022	2208-10283	0.00	260.00 R	Innova Care Concepts	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Recreation		Operational Furniture And Equipment Bought In Professional Services	203 277	31/08/2022 04/08/2022	2208-10284 2208-10285	0.00	3,431.00 R 500.00 R	Innovations Productions Ltd Innovatise Gmbh	No No
Leeds City Council	30/09/2022 City Development	Recreation		Publication And Promotion	267	04/08/2022	2208-10286	0.00	259.00 R	Innovatise Gmbh	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	23/08/2022	2208-10287	0.00	746.52 R	Innovative Curry Enterprises	No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 511		2208-10288 2208-10289	0.00	256.50 R 868.92 R	Inside Outside Childcare	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/08/2022 05/08/2022	2208-10209	0.00	5.965.44 R	Inspirations Nurseries & forest schools Inspirations Nurseries & forest schools	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-10291	0.00	16,472.93 R	Inspirations Nurseries & forest schools	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-10292		117.00 R	Inspirations Nurseries & forest schools	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-10293 2208-10294	0.00	132.60 R 648.70 R	Inspirations Nurseries & forest schools Inspirations Nurseries & forest schools	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	25/08/2022	2208-10295	0.00	484.96 R	INSTARMAC GROUP PLC	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health	Employees	Training & Development	70	12/08/2022	2208-10296	0.00	792.00 R	Institute Of Licensing Events Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 City Development	Recreation	Employees	Training & Development	70	13/07/2022	2208-10297 2208-10298	0.00	249.17 R	Institute Of Swimming	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	24/08/2022 24/08/2022	2208-10298	0.00	909.72 R 3,374.14 R	Integracare Ltd Integracare Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/08/2022	2208-10300	0.00	899.22 R	Integracare Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/08/2022	2208-10301	0.00	4,447.73 R	Integracare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	24/08/2022 24/08/2022	2208-10302 2208-10303		1,967.56 R 5,828.06 R	Integracare Ltd Integracare Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/08/2022	2208-10303	0.00	843.20 R	Integrated Services Programme	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/08/2022	2208-10305	0.00	843.20 R	Integrated Services Programme	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/08/2022	2208-10306	0.00	844.00 R	INTEGRATED UTILITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Waste Management Technology	Premises Employees	Plant and Machinery Agency Staff	102 8	19/08/2022 19/07/2022	2208-10307 2208-10308	0.00	1,911.00 R 32,220.36 R	INTEGRATED UTILITY SERVICES Intelligent Resource Ltd	No Yes
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	09/08/2022	2208-10309	0.00	130.31 R	InterACT Church & Community Partnership	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	25/08/2022	2208-10310		-67.34 R	International Events Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	25/08/2022 25/08/2022	2208-10311	0.00	1,624.82 R -48.10 R	International Events Ltd International Events I td	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-10312	0.00	1,360.00 R	INTERNATIONAL LIFT EQUIPMENT LIMITED	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03/08/2022	2208-10314	0.00	3,000.00 R	INTERPLAY THEATRE TRUST	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/08/2022	2208-10315	0.00	250.00 R	Intimacy On Set Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	27/06/2022 18/08/2022	2208-10316 2208-10317	0.00	37.10 R 129.02 R	Intro Industrial Suppl INTRO INDUSTRIAL SUPPLIES	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	05/08/2022	2208-10318	0.00	84.91 R	Inverburn Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	05/08/2022	2208-10319	0.00	84.91 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	05/08/2022 09/08/2022	2208-10320 2208-10321	0.00	84.91 R 84.91 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/08/2022	2208-10321	0.00	84.91 R	Inverburn Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/08/2022	2208-10323	0.00	84.91 R	Inverburn Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	12/08/2022	2208-10324	0.00	84.91 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	12/08/2022 12/08/2022	2208-10325 2208-10326	0.00	84.91 R 84.91 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	16/08/2022	2208-10327	0.00	107.88 R	Inverburn Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2022	2208-10328	0.00	88.69 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	23/08/2022 30/08/2022	2208-10329 2208-10330	0.00	107.88 R 84.91 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-10331	0.00	18.00 R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2022	2208-10332	0.00	75.00 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	03/08/2022 09/08/2022	2208-10333 2208-10334	0.00	22.69 R 15.92 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	09/08/2022	2208-10334	0.00	5.15 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2022	2208-10336	0.00	156.61 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-10337	0.00	19.51 R	IPC Fixings Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	09/08/2022 09/08/2022	2208-10338 2208-10339	0.00	24.39 R 79.89 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2022	2208-10340	0.00	108.96 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2022	2208-10341	0.00	20.60 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	09/08/2022 17/08/2022	2208-10342 2208-10343		66.69 R 28.15 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-10343		12.20 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-10345	0.00	20.39 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022 17/08/2022	2208-10346 2208-10347	0.00	395.00 R	IPC Fixings Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2208-10347		45.00 R 45.00 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-10349	0.00	5.07 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-10350	0.00	83.20 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	17/08/2022 17/08/2022	2208-10351 2208-10352		118.50 R 29.15 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-10353	0.00	19.95 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-10354	0.00	950.00 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-10355	0.00	101.52 R	IPC Fixings Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-10356	0.00	8.54 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-10357	0.00	49.95 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/08/2022 17/08/2022	2208-10358 2208-10359	0.00	214.18 R 120.00 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-10360	0.00	45.16 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-10361	0.00	12.20 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-10362	0.00	126.00 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/08/2022 17/08/2022	2208-10363 2208-10364	0.00	111.74 R 95.00 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-10365	0.00	45.00 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-10366	0.00	157.89 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/08/2022 17/08/2022	2208-10367 2208-10368	0.00	69.60 R 22.69 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205	17/08/2022	2208-10369	0.00	9.19 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-10370	0.00	168.76 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-10371	0.00	70.20 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/08/2022 17/08/2022	2208-10372 2208-10373	0.00	34.85 R 45.00 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-10373	0.00	309.55 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-10375	0.00	256.06 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-10376	0.00	189.66 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/08/2022 17/08/2022	2208-10377 2208-10378	0.00	14.09 R 27.15 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-10379	0.00	29.68 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-10380	0.00	33.89 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205 205	17/08/2022	2208-10381	0.00	9.45 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	17/08/2022 17/08/2022	2208-10382 2208-10383	0.00	130.14 R 170.99 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-10384	0.00	46.89 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-10385	0.00	119.90 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	19/08/2022 19/08/2022	2208-10386 2208-10387	0.00	12.50 R 29.15 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205	19/08/2022	2208-10387	0.00	53.20 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-10389	0.00	19.95 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-10390	0.00	102.60 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	19/08/2022 19/08/2022	2208-10391 2208-10392	0.00	102.60 R 455.00 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-10392	0.00	50 49 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2022	2208-10394	0.00	29.15 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-10395	0.00	51.95 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/08/2022 31/08/2022	2208-10396 2208-10397	0.00	35.97 R 16.95 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-10398	0.00	24.39 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-10399	0.00	67.52 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Public Health	Supplies and Services		205	31/08/2022	2208-10400	0.00	102.60 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Customer Access	Agency Payments Supplies and Services	Public Health Commissioned Services Bought In Professional Services	526 277	05/08/2022 17/08/2022	2208-10401 2208-10402	0.00	6,963.96 R 18.00 R	Ireland Wood/ Horsforth Medical Practice Irina Borcan	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-10403	0.00	18.00 R	Irina Borcan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-10404	0.00	36.00 R	Irina Borcan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 24/08/2022	2208-10405 2208-10406	0.00	63.00 R 22.50 R	Irina Borcan Irina Borcan	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-10406	0.00	18.00 R	Irina Borcan	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	03/08/2022	2208-10408	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	02/08/2022	2208-10409	0.00	54,000.00 R	IRWIN MITCHELL SOLICITORS	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Children and Families	Insurance Social Care	Supplies and Services Agency Payments	Insurance Claims Contact	248 548	22/08/2022 26/08/2022	2208-10410 2208-10411	0.00	2,160.00 R 16.39 R	IRWIN MITCHELL SOLICITORS REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/08/2022	2208-10412		300.00 R	Ison Harrison Solicitors	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	24/08/2022	2208-10413	0.00	1,750.00 R	Ison Harrison Solicitors	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Highways	Internal Recharges Supplies and Services	Legal Disbursements Operational Materials	411 205	26/08/2022 14/07/2022	2208-10414 2208-10415	0.00	300.00 R 22.80 R	Ison Harrison Solicitors Istock.Com	No Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		205	03/08/2022	2208-10415	0.00	25.50 R	Iuliana Walton	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-10417	0.00	25.50 R	Iuliana Walton	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-10418	0.00	18.00 R	Iuliana Walton	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-10419 2208-10420	0.00	9.00 R 25.50 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-10420	0.00	18.00 R	Iuliana Walton	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-10422	0.00	13.50 R	Iuliana Walton	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-10423	0.00	61.50 R	Iuliana Walton	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-10424 2208-10425	0.00	25.50 R 18.00 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-10426	0.00	13.50 R	Iuliana Walton	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-10427	0.00	18.00 R	Iuliana Walton	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-10428	0.00	18.00 R	Iuliana Walton	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-10429 2208-10430	0.00	25.50 R 18.00 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-10431	0.00	18.00 R	Iuliana Walton	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-10432	0.00	18.00 R	Iuliana Walton	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-10433	0.00	25.50 R	Iuliana Walton	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-10434 2208-10435	0.00	18.00 R 25.50 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-10436	0.00	9.00 R	Iuliana Walton	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-10437	0.00	9.00 R	Iuliana Walton	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-10438 2208-10439	0.00	25.50 R	Iuliana Walton	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-10439	0.00	18.00 R 18.00 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-10441	0.00	18.00 R	Iuliana Walton	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-10442	0.00	25.50 R	Iuliana Walton	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-10443 2208-10444		25.50 R 18.00 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	24/08/2022	2208-10444		18.00 R 12.00 R	luliana Walton Iuliana Walton	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-10446		27.00 R	Iuliana Walton	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-10447		18.00 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 10/08/2022	2208-10448 2208-10449		18.00 R 18.00 R	Iva Maria Do Rosario Sousa Rodrigues Iva Maria Do Rosario Sousa Rodrigues	No No
Leeds City Council		Customer Access		Bought In Professional Services	277		2208-10450		18.00 R	Iva Maria Do Rosario Sousa Rodrigues	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-10451	0.00	18.00 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-10452	0.00	18.00 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022 17/08/2022	2208-10453	0.00	18.00 R	Iva Maria Do Rosario Sousa Rodrigues Iva Maria Do Rosario Sousa Rodrigues	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022	2208-10454 2208-10455	0.00	18.00 R 18.00 R	Iva Maria Do Rosario Sousa Rodrigues Iva Maria Do Rosario Sousa Rodrigues	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	24/08/2022	2208-10455	0.00	46.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-10457	0.00	7,708.04 R	IVY COTTAGE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-10458	0.00	6,494.80 R	IVY COTTAGE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-10459	0.00	6,764.96 R	IVY DENE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Public Health	Agency Payments	Residential Public Health Commissioned Services	580 526	17/08/2022 05/08/2022	2208-10460 2208-10461	0.00	7,387.32 R 5,066.32 R	Ivy Mead Iwantschak & Partners	No No
Leeds City Council Leeds City Council	30/09/2022 Addits and Health 30/09/2022 City Development	Libraries, Arts & Heritage	Agency Payments	Other Hired And Contracted Services	265	01/08/2022	2208-10461	0.00	20,891.65 R	I-Xperience Ltd	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		231	16/07/2022	2208-10463	0.00	3.50 R	Iz *mister Coffee	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Operational Materials	205	15/07/2022	2208-10464	0.00	48.20 R	Iz *the Mobile Hab	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/07/2022	2208-10465	0.00	172.08 R	Iz *two Farmers Li	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	20/07/2022	2208-10466	0.00	70.90 R	Iz *two Farmers Li	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	05/08/2022	2208-10467	0.00	321.99 R	IZVG LLP	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/08/2022 12/08/2022	2208-10468	0.00	49.55 R 75.17 R	IZVG LLP IZVG LLP	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	12/08/2022	2208-10470	0.00	2,335.96 R	IZVG LLP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	12/08/2022	2208-10471	0.00	2,869.60 R	IZVG LLP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	18/08/2022	2208-10472	0.00	63.54 R	IZVG LLP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	19/08/2022	2208-10473	0.00	609.74 R	IZVG LLP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	30/08/2022	2208-10474	0.00	82.63 R	IZVG LLP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	30/08/2022	2208-10475 2208-10476	0.00	365.80 R	IZVG LLP	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2022 30/08/2022	2208-10476	0.00	72.78 R 2,957.60 R	IZVG LLP IZVG LLP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	30/08/2022	2208-10477	0.00	88.47 R	IZVG LLP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	30/08/2022	2208-10479	0.00	1,813.36 R	IZVG LLP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/08/2022	2208-10480	0.00	1,300.00 R	J & A Blair	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10481	0.00	53.50 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10482	0.00	21.80 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231	29/06/2022	2208-10483	0.00	72.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10484	0.00	37.45 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10486	0.00	62.44 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10487	0.00	32.10 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10488	0.00	85.60 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-10489	0.00	36.25 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10490	0.00	85.60 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10491	0.00	70.16 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10492 2208-10493	0.00	73.14 R 161.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10493	0.00	38.06 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10495	0.00	106.05 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10496	0.00	21.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10497	0.00	121.29 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10498	0.00	35.08 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10499	0.00	86.82 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10500 2208-10501	0.00	96.30 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10501	0.00	128.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10503	0.00	107.42 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10504	0.00	42.80 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10505	0.00	27.75 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10506	0.00	64.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10507 2208-10508	0.00	83.84 R 190.71 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10508	0.00	29.73 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10510	0.00	73.14 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10511	0.00	202.76 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-10512	0.00	48.76 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10513	0.00	42.80 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231 231	29/06/2022	2208-10514	0.00	208.20 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services		231	29/06/2022 29/06/2022	2208-10515 2208-10516	0.00	169.00 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10517	0.00	133.75 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-10518	0.00	92.64 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10519	0.00	62.44 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-10520	0.00	32.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10521 2208-10522	0.00	86.51 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10522	0.00	244.65 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10524	0.00	154.16 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10525	0.00	21.80 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10526	0.00	81.60 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10527	0.00	102.26 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10528	0.00	118.31 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10529 2208-10530	0.00	80.25 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10530	0.00	21.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-10531	0.00	32.10 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10533	0.00	53.50 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-10534	0.00	21.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10535	0.00	80.25 R	J & S Foods	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	29/06/2022	2208-10536	0.00	387.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10537 2208-10538	0.00	20.60 R 51.13 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10536	0.00	53.50 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10540	0.00	56.85 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-10541	0.00	53.50 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10542	0.00	89.19 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/06/2022	2208-10543	0.00	121.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10544 2208-10545	0.00	32.10 R 21.40 R	J & S Foods J & S Foods	Yes Yes
20000 Oily Countries	55,55,2522 (1630d1063	SSIGIGIAI GGI VIGGS	cupplies and services	. 555 tt Dillik	201	2010012022	2200*10043	0.00	21. 1 0 N	0.4.0.0003	103

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital C Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231		2208-10546	0.00	94.54 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10547	0.00	69.55 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231	29/06/2022	2208-10548	0.00	31.30 R 19.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10549 2208-10550	0.00	41.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10551	0.00	45.78 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-10552	0.00	79.10 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10553	0.00	83.88 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10554 2208-10555	0.00	21.40 R 89.19 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10556	0.00	94.54 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10557	0.00	88.95 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10558	0.00	21.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10559	0.00	80.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10560 2208-10561	0.00	9.90 R 35.08 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10562	0.00	37.45 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-10563	0.00	48.76 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10564	0.00	117.91 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10565 2208-10566	0.00	87.35 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231	29/06/2022	2208-10567	0.00	53.50 R 48.15 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10568	0.00	48.76 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10569	0.00	9.90 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10570	0.00	38.06 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10571 2208-10572	0.00	104.90 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10573	0.00	43.50 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10574	0.00	62.44 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10575	0.00	57.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10576 2208-10577	0.00	166.35 R 304.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-10578	0.00	63.80 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-10579	0.00	45.78 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10580	0.00	10.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10581 2208-10582	0.00	56.05 R 58.66 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10583	0.00	48.76 R	J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-10584	0.00	146.28 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10585	0.00	97.52 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022	2208-10586	0.00	53.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	29/06/2022 29/06/2022	2208-10587 2208-10588	0.00	32.10 R 151.02 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10589	0.00	107.00 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/06/2022	2208-10590	0.00	198.65 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-10591	0.00	121.29 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/06/2022 29/06/2022	2208-10592 2208-10593	0.00	9.90 R 36.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10593	0.00	42.80 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-10595	0.00	59.46 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		231	29/06/2022	2208-10596	0.00	86.56 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10597 2208-10598	0.00	32.10 R 59.46 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10599	0.00	48.76 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10600	0.00	51.74 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10601	0.00	64.81 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231 231	29/06/2022 29/06/2022	2208-10602 2208-10603	0.00	115.94 R 105.24 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	29/06/2022	2208-10603	0.00	72.53 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/06/2022	2208-10605	0.00	42.80 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10606	0.00	105.24 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231 231	29/06/2022	2208-10607	0.00	111.36 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	29/06/2022 29/06/2022	2208-10608 2208-10609	0.00	48.76 R 75.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	29/06/2022	2208-10610	0.00	42.80 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022	2208-10611	0.00	27.36 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022	2208-10612	0.00	21.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	06/07/2022 06/07/2022	2208-10613 2208-10614	0.00	98.05 R 64.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022	2208-10615	0.00	21.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022	2208-10616	0.00	56.71 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022	2208-10617	0.00	42.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	06/07/2022	2208-10618	0.00	38.06 R 59.65 R	J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 06/07/2022	2208-10619 2208-10620	0.00	111.39 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2022	2208-10621	0.00	139.20 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022	2208-10622	0.00	52.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022	2208-10623 2208-10624	0.00	64.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		2208-10624	0.00	21.40 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022	2208-10023	0.00	24.38 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022	2208-10627	0.00	59.46 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231		2208-10628	0.00	74.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	06/07/2022 06/07/2022	2208-10629 2208-10630	0.00	105.24 R 94.54 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	06/07/2022	2208-10630	0.00	94.54 R 56.81 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022	2208-10632	0.00	48.76 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022	2208-10633	0.00	21.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022	2208-10634	0.00	15.65 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	06/07/2022 06/07/2022	2208-10635 2208-10636	0.00	64.20 R 27.36 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022	2208-10637	0.00	35.08 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022	2208-10638	0.00	94.39 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231		2208-10639	0.00	58.66 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	τυου & Drink	231	06/07/2022	2208-10640	0.00	96.30 R	J & S Foods	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecovera Number VAT Amo		or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022 2208-10641 0.00	59.46 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022 2208-10642 0.00	15.65 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	06/07/2022 2208-10643 0.00	95.75 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231 231	06/07/2022 2208-10644 0.00	76.12 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	06/07/2022 2208-10645 0.00 06/07/2022 2208-10646 0.00	32.10 R 48.15 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10647 0.00	54.72 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10648 0.00	21.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022 2208-10649 0.00	21.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10650 0.00	35.08 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	06/07/2022 2208-10651 0.00 06/07/2022 2208-10652 0.00	31.30 R 44.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10653 0.00	55.68 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10654 0.00	74.41 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10655 0.00	24.38 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10656 0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services		231 231	06/07/2022 2208-10657 0.00 06/07/2022 2208-10658 0.00	85.60 R 35.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10659 0.00	48.76 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10660 0.00	56.85 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10661 0.00	21.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10662 0.00	8.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	06/07/2022 2208-10663 0.00 06/07/2022 2208-10664 0.00	113.70 R 67.18 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10665 0.00	9.90 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10666 0.00	21.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/07/2022 2208-10667 0.00	166.55 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10668 0.00	91.56 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	06/07/2022 2208-10669 0.00 06/07/2022 2208-10670 0.00	102.15 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services		231 231	06/07/2022 2208-10670 0.00	73.14 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10672 0.00	24.38 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	06/07/2022 2208-10673 0.00	73.91 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10674 0.00	73.14 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10675 0.00	307.72 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	06/07/2022 2208-10676 0.00 06/07/2022 2208-10677 0.00	47.25 R 76.12 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022 2208-10077 0.00	35.08 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10679 0.00	73.14 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022 2208-10680 0.00	41.04 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10681 0.00	70.16 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231 231	06/07/2022 2208-10682 0.00 06/07/2022 2208-10683 0.00	36.25 R 56.48 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231	06/07/2022 2208-10683 0.00	645.66 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10685 0.00	58.66 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022 2208-10686 0.00	21.80 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10687 0.00	47.75 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	06/07/2022 2208-10688 0.00 06/07/2022 2208-10689 0.00	47.75 R 56.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231	06/07/2022 2208-10689 0.00	267.50 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10691 0.00	14.85 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10692 0.00	64.20 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10693 0.00	16.05 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231 231	06/07/2022 2208-10694 0.00	37.45 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	06/07/2022 2208-10695 0.00 06/07/2022 2208-10696 0.00	73.14 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	06/07/2022 2208-10697 0.00	95.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10698 0.00	53.50 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	06/07/2022 2208-10699 0.00	158.35 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10700 0.00	62.44 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	06/07/2022 2208-10701 0.00 06/07/2022 2208-10702 0.00	35.08 R 234.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022 2208-10702 0.00	35.08 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10704 0.00	48.15 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10705 0.00	19.80 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10706 0.00	59.46 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	06/07/2022 2208-10707 0.00 06/07/2022 2208-10708 0.00	310.30 R 178.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10709 0.00	48.76 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10710 0.00	47.35 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022 2208-10711 0.00	59.46 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10712 0.00	10.70 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231	06/07/2022 2208-10713 0.00	48.76 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	06/07/2022 2208-10714 0.00 06/07/2022 2208-10715 0.00	83.84 R 94.54 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10716 0.00	64.20 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022 2208-10717 0.00	108.33 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10718 0.00	32.10 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10719 0.00	45.78 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	06/07/2022 2208-10720 0.00 06/07/2022 2208-10721 0.00	77.88 R 73.14 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	06/07/2022 2208-10721 0.00 06/07/2022 2208-10722 0.00	73.14 R 173.03 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10723 0.00	86.21 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022 2208-10724 0.00	78.76 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022 2208-10725 0.00	21.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10726 0.00	21.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231 231	06/07/2022 2208-10727 0.00 06/07/2022 2208-10728 0.00	55.80 R 35.83 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10728 0.00	64.20 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022 2208-10730 0.00	83.84 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2022 2208-10731 0.00	37.05 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	06/07/2022 2208-10732 0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	13/07/2022 2208-10733 0.00 13/07/2022 2208-10734 0.00	248.54 R 85.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	13/07/2022 2208-10734 0.00	42.45 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	Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	Code 231	13/07/2022 2208-10736	0.00	59.46 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10737	0.00	24.75 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10738	0.00	69.55 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231 231	13/07/2022 2208-10739	0.00	10.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	13/07/2022 2208-10740 13/07/2022 2208-10741	0.00	195.04 R 97.52 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10742	0.00	64.20 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10743	0.00	131.84 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022 2208-10744	0.00	24.90 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10745	0.00	74.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	13/07/2022 2208-10746 13/07/2022 2208-10747	0.00	44.40 R 45.78 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10748	0.00	86.82 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10749	0.00	39.80 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10750	0.00	37.45 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10751	0.00	53.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	13/07/2022 2208-10752 13/07/2022 2208-10753	0.00	10.70 R 48.15 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10754	0.00	46.95 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022 2208-10755	0.00	112.35 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10756	0.00	76.12 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10757	0.00	86.82 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	13/07/2022 2208-10758 13/07/2022 2208-10759	0.00	38.06 R 26.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10760	0.00	195.51 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10761	0.00	21.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022 2208-10762	0.00	64.20 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10763	0.00	85.60 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10764	0.00	132.51 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	13/07/2022 2208-10765 13/07/2022 2208-10766	0.00	24.38 R 214.12 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10767	0.00	10.70 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10768	0.00	48.15 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10769	0.00	21.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10770	0.00	130.35 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	13/07/2022 2208-10771 13/07/2022 2208-10772	0.00	59.46 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022 2208-10773	0.00	28.05 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022 2208-10774	0.00	166.67 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022 2208-10775	0.00	35.08 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10776	0.00	20.60 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231 231	13/07/2022 2208-10777 13/07/2022 2208-10778	0.00	53.50 R 160.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231	13/07/2022 2208-10779	0.00	48.76 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10780	0.00	96.30 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022 2208-10781	0.00	48.76 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10782	0.00	98.10 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	13/07/2022 2208-10783 13/07/2022 2208-10784	0.00	74.20 R 42.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	13/07/2022 2208-10785	0.00	42.00 R 83.84 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10786	0.00	169.09 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10787	0.00	19.80 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10788	0.00	73.85 R	J & S Foods	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231 231	13/07/2022 2208-10789	0.00	168.95 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	13/07/2022 2208-10790 13/07/2022 2208-10791	0.00	62.10 R 70.16 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10792	0.00	21.80 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10793	0.00	53.50 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10794	0.00	35.08 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10795	0.00	78.34 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	13/07/2022 2208-10796 13/07/2022 2208-10797	0.00	82.08 R 69.55 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022 2208-10798	0.00	116.20 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10799	0.00	21.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10800	0.00	64.20 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	13/07/2022 2208-10801	0.00	187.15 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	13/07/2022 2208-10802 13/07/2022 2208-10803	0.00	42.80 R 27.36 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10804	0.00	28.85 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10805	0.00	70.16 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022 2208-10806	0.00	42.80 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10807	0.00	105.24 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231	13/07/2022 2208-10808	0.00	12.75 R 21 40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	13/07/2022 2208-10809 13/07/2022 2208-10810	0.00	21.40 R 201.19 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10811	0.00	44.98 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022 2208-10812	0.00	73.14 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10813	0.00	48.15 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10814	0.00	64.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	13/07/2022 2208-10815 13/07/2022 2208-10816	0.00	43.41 R 103.21 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	13/07/2022 2208-10817	0.00	97.89 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10818	0.00	53.50 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022 2208-10819	0.00	26.75 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022 2208-10820	0.00	107.00 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022 2208-10821	0.00	83.84 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	13/07/2022 2208-10822 13/07/2022 2208-10823	0.00	24.38 R 94.54 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	13/07/2022 2208-10824	0.00	483.10 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022 2208-10825	0.00	91.56 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022 2208-10826	0.00	86.06 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022 2208-10827	0.00	93.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	13/07/2022 2208-10828 13/07/2022 2208-10829	0.00	21.40 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	13/07/2022 2208-10829	0.00	42.80 R 27.36 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 Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C Revenue	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022	2208-10831	0.00	67.26 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10832	0.00	39.25 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10833	0.00	21.80 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10834	0.00	16.05 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		231 231	13/07/2022 13/07/2022	2208-10835 2208-10836	0.00	32.10 R 189.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10837	0.00	62.10 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022	2208-10838	0.00	78.34 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022	2208-10839	0.00	72.15 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10840	0.00	454.75 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231	13/07/2022	2208-10841	0.00	14.85 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	13/07/2022 13/07/2022	2208-10842 2208-10843	0.00 0.00	73.30 R 90.76 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10844	0.00	31.30 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10845		82.05 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022	2208-10846	0.00	32.10 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10847	0.00	31.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	13/07/2022 13/07/2022	2208-10848 2208-10849	0.00	59.46 R 37.45 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022	2208-10850	0.00	58.85 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10851	0.00	189.96 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2022	2208-10852		60.90 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10853	0.00	37.45 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231 231	13/07/2022 13/07/2022	2208-10854 2208-10855	0.00 0.00	30.65 R 273.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10856	0.00	35.08 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10857	0.00	83.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10858	0.00	72.53 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10859	0.00	76.12 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10860	0.00	5.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231 231	13/07/2022 13/07/2022	2208-10861 2208-10862	0.00	226.25 R 82.08 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10863		44.98 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	13/07/2022	2208-10864	0.00	21.40 R	J & S Foods	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-10865	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		241	28/06/2022	2208-10866	0.00	45.90 R	J And A International Eco	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-10867 2208-10868	0.00	186.42 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments	Services Rendered By Other Organisations Grant Related Expenditure	511 290	05/08/2022 03/08/2022	2208-10869	0.00 0.00	54.60 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-10870	0.00	1,640.49 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-10871	0.00	12,403.30 R	J C & G M KUNNING	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-10872		466.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-10873	0.00	9.00 R	J CHENG	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-10874 2208-10875	0.00	1,180.66 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Clothing & Uniforms	511 241	05/08/2022 21/07/2022	2208-10876	0.00	238.55 R 108.10 R	J D Sports	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	27/06/2022	2208-10070	0.00	40.00 R	J D Sports Fashion Plc	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/07/2022	2208-10878	0.00	73.10 R	J D Sports Fashion Plc	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	16/07/2022	2208-10879	0.00	79.10 R	J D Sports Fashion Plc	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	20/07/2022	2208-10880	0.00	35.10 R	J D Sports Fashion Plc	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations	Operational Materials Leaving Care Allowances	205 634	30/06/2022 02/07/2022	2208-10881	0.00	70.92 R 79.00 R	J D Sports Plc J D Sports Plc	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/07/2022	2208-10883	0.00	46.00 R	J D Sports Pic	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/07/2022	2208-10884	0.00	45.00 R	J D Sports Plc	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	05/08/2022	2208-10885	0.00	20.00 R	J E Chilvers	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	30/08/2022	2208-10886	0.00	200.00 R	J E Chilvers	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277 277	30/08/2022	2208-10887	0.00	484.00 R 992.00 R	J E Chilvers J F Chilvers	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	511	05/08/2022	2208-10888	0.00	1,491.36 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-10890	0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-10891	0.00	17.50 R	J H FERNANDES	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Compensation Claims	200	02/08/2022	2208-10892	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-10893	0.00	325.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	05/08/2022 20/07/2022	2208-10894 2208-10895	0.00	466.05 R 356.53 R	REDACTED PERSONAL DATA J L Brooks Limited	No Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	231 511	03/08/2022	2208-10895	0.00	434.46 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-10897	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-10898	0.00	175.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-10899	0.00	244.97 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-10900	0.00	198.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Commercial Services Recreation	Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127	08/08/2022 27/06/2022	2208-10901 2208-10902	0.00	254.80 R 145.80 R	REDACTED PERSONAL DATA	No Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		204	06/07/2022	2208-10902	0.00	145.60 R 112.30 R	J P Lennard Ltd	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/07/2022	2208-10904	0.00	344.38 R	J P Lennard Ltd	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Materials	205	12/07/2022	2208-10905		150.86 R	J P Lennard Ltd	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Teaching Furniture & Equipment	207	12/07/2022	2208-10906	0.00	669.09 R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19/07/2022 22/07/2022	2208-10907 2208-10908	0.00	301.80 R 428.30 R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	22/07/2022	2208-10906	0.00	428.30 R 428.30 R	J P Lennard Ltd	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Compensation Claims	200		2208-10910		750.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/08/2022	2208-10911	0.00	174.41 R	J W CROWTHER & SON LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/08/2022	2208-10912	0.00	206.19 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	05/08/2022	2208-10913		136.22 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	05/08/2022	2208-10914		90.07 R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	05/08/2022 05/08/2022	2208-10915 2208-10916		112.60 R 79.25 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/08/2022	2208-10917	0.00	150.38 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/08/2022	2208-10918	0.00	202.89 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/08/2022	2208-10919	0.00	65.55 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	12/08/2022	2208-10920		42.33 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	12/08/2022 19/08/2022	2208-10921 2208-10922		53.62 R 60.06 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	19/08/2022	2208-10922		89.90 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2208-10924		196.92 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-10925		68.27 R	J W Young (Butcher) Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/08/2022	2208-10926	0.00	75.78 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services		231	24/08/2022	2208-10927	0.00	16,859.63 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	24/08/2022 24/08/2022	2208-10928 2208-10929	0.00	13,093.24 R 13,197.70 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	26/08/2022	2208-10930	0.00	1,010.82 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	26/08/2022	2208-10931	0.00	65.21 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services		231	26/08/2022	2208-10932 2208-10933	0.00	245.05 R 54.70 R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	26/08/2022 26/08/2022	2208-10933	0.00	119.61 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	26/08/2022	2208-10935	0.00	41.92 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	26/08/2022	2208-10936	0.00	72.09 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-10937	0.00	187.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Leeds Building Services Social Care	Premises Appropriations	General Maintenance Leaving Care Allowances	104 634	15/07/2022 08/08/2022	2208-10938 2208-10939	0.00	399.00 R 100.00 R	J&I Elevator Component REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	04/08/2022	2208-10939	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-10941	0.00	3,187.44 R	Jackson Avenue	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-10942	0.00	12,887.24 R	Jackson Avenue	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	02/08/2022 02/08/2022	2208-10943 2208-10944	0.00	104.50 R 51.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	16/08/2022	2208-10945	0.00	14.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/08/2022	2208-10946	0.00	1,226.55 R	Jacob Greenhalgh	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		277	11/08/2022	2208-10947	0.00	553.52 R	Jacob Greenhalgh	No
Leeds City Council	30/09/2022 Resources	Finance		Bought In Professional Services	277	10/08/2022	2208-10948 2208-10949	0.00	535.00 R	JACOBS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Finance Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	11/08/2022 03/08/2022	2208-10949	0.00	460.00 R 50.00 R	JACOBS REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2022	2208-10951	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	08/08/2022	2208-10952	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	03/08/2022	2208-10953	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	05/08/2022 12/08/2022	2208-10954 2208-10955	0.00	10.40 R 10.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	24/08/2022	2208-10956	0.00	20.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	08/08/2022	2208-10957	0.00	25.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2022	2208-10958	0.00	49.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/08/2022	2208-10959	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Care Dementia Bought In Professional Services	571 277	17/08/2022 18/08/2022	2208-10960 2208-10961	0.00	2,812.90 R 1,440.00 R	Jah-Jireh Charity Homes James Ackerley	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/08/2022	2208-10962	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		227	05/08/2022	2208-10963	0.00	75.00 R	James Fogerty	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/08/2022	2208-10964	0.00	375.00 R	James Hasson	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Resources & Strategy Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	10/08/2022 19/08/2022	2208-10965 2208-10966	0.00	1,566.00 R 1,385.00 R	James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	19/08/2022	2208-10967	0.00	357.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/08/2022	2208-10968	0.00	108.00 R	James Leckey Design Ltd	No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy		Operational Furniture And Equipment	203	25/08/2022	2208-10969	0.00	-85.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203	25/08/2022	2208-10970 2208-10971	0.00	1,072.00 R	James Leckey Design Ltd	No No
Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Insurance	Insurance	Supplies and Services Supplies and Services		248	25/08/2022 24/08/2022	2208-10971	0.00	1,468.00 R 90.00 R	James Leckey Design Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-10973	0.00	838.89 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/08/2022	2208-10974	0.00	1,150.00 R	James Wilson	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/08/2022	2208-10975	0.00	1,000.00 R	James Yearsley	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 City Development	Insurance Recreation	Supplies and Services	Bought In Professional Services	248 277	03/08/2022 31/08/2022	2208-10976 2208-10977	0.00	813.00 R 80.00 R	REDACTED PERSONAL DATA Jamie Lee Towers	No No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	31/08/2022	2208-10978	0.00	720.00 R	Jamie Lee Towers	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/08/2022	2208-10979	0.00	1.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	09/08/2022	2208-10980	0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport Services	General Amenity For Clients/Residents Public Transport Expenses	285 310	17/08/2022 17/08/2022	2208-10981 2208-10982	0.00	20.36 R 23.74 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	04/08/2022	2208-10983	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/08/2022	2208-10984	0.00	61.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	17/08/2022	2208-10985	0.00	14.54 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Employment & Skills	Appropriations Agency Payments	Leaving Care Allowances Contributions To Partnerships	634 544	31/08/2022 05/08/2022	2208-10986 2208-10987	0.00	25.70 R 730.00 R	REDACTED PERSONAL DATA Jamyang Buddhist Centre Leeds	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	03/08/2022	2208-10988	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	23/08/2022	2208-10989	0.00	143.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/08/2022	2208-10990	0.00	650.00 R	Jane Reynolds	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-10991 2208-10992	0.00	559.26 R 46.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Recreation		Bought In Professional Services	277	08/08/2022	2208-10993	0.00	20.00 R	Jane Whitley	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-10994	0.00	140.00 R	Jane Whitley	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-10995	0.00	40.00 R	Jane Whitley	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	12/08/2022	2208-10996 2208-10997	0.00	20.00 R 20.00 R	Jane Whitley REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	12/08/2022 01/08/2022	2208-10997	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/08/2022	2208-10999	0.00	29.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Insurance Claims	248	09/08/2022	2208-11000	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/08/2022	2208-11001	0.00	0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	18/08/2022 19/08/2022	2208-11002 2208-11003	0.00	40.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/08/2022	2208-11003	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	24/08/2022	2208-11005	0.00	323.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	24/08/2022	2208-11006	0.00	480.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care Reposite Wiefers and Reverty	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11007 2208-11008	0.00	745.68 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	26/08/2022 05/08/2022	2208-11008	0.00	100.00 R 493.77 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11010	0.00	92.82 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	08/08/2022	2208-11011	0.00	22.49 R	Janet Nicholson	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	10/08/2022	2208-11012	0.00	28.41 R	Janet Nicholson	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Benefits, Wlefare and Poverty		Other Hired And Contracted Services Grant Related Expenditure	265 290	08/08/2022 03/08/2022	2208-11013 2208-11014	0.00	228.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Confidences, Housing and Environment 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11014	0.00	233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	08/08/2022	2208-11016	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	12/08/2022	2208-11017	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	19/08/2022	2208-11018 2208-11019	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	548 511	26/08/2022 03/08/2022	2208-11019	0.00	20.00 R 217.23 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11021	0.00	1,118.52 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Car Parking Services Social Care	External Income Agency Payments	Penalties, Fines & Car Parking Charges Services Rendered By Other Organisations	934 511		2208-11022 2208-11023	0.00	2.00 R 111.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-11024	0.00	35.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	12/08/2022	2208-11025	0.00	15.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Contact Contact	548 548		2208-11026 2208-11027	0.00	15.60 R 15.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	548 568		2208-11027	0.00	-0.10 R	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/08/2022	2208-11029	0.00	3,608.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575		2208-11030	0.00	2,696.10 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550		2208-11031 2208-11032	0.00	1,500.00 R 50.00 R	Jayesh Singh REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services		277		2208-11032	0.00	312.50 R	Jayne Leadbeater	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-11034	0.00	949.68 R	RÉDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11035	0.00	1,953.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-11036 2208-11037	0.00	117.00 R 341.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11038	0.00	350.91 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11039	0.00	501.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-11040 2208-11041	0.00	109.20 R 571.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11041	0.00	109.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	15/08/2022	2208-11043	0.00	16.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-11044	0.00	16.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Planning & Sustainable Development	Agency Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265		2208-11045 2208-11046	0.00	16.50 R 1,000.00 R	REDACTED PERSONAL DATA Jca Limited	No No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Supplies and Services		265		2208-11047	0.00	700.00 R	Jca Limited	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Supplies and Services		265		2208-11048	0.00	500.00 R	Jca Limited	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development Social Care	Supplies and Services	Other Hired And Contracted Services Allowances	265 546		2208-11049 2208-11050	0.00	200.00 R 65.00 R	Jca Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances	546		2208-11050	0.00	178.99 R	Jd Sports Fashion Plc Jd Sports Internet	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546		2208-11052	0.00	104.99 R	Jd Sports Internet	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-11053	0.00	70.00 R	Jd Sports Internet	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550 550		2208-11054 2208-11055	0.00	53.99 R	Jd Sports Internet	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Office Consumables	210		2208-11056	0.00	54.99 R 186.99 R	Jd Sports Internet Jd Sports Internet	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/07/2022	2208-11057	0.00	-6.99 R	Jd Sports Internet	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546		2208-11058	0.00	175.00 R	Jd Sports Plc	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Children's Homes Clothing Allowance	546 608		2208-11059 2208-11060	0.00	212.00 R 83.33 R	Jd Sports Plc Jd Sports Plc	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608		2208-11061	0.00	33.33 R	Jd Sports Plc	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608		2208-11062	0.00	62.50 R	Jd Sports Plc	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 546		2208-11063 2208-11064	0.00	73.55 R	Jd Sports Plc	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Agency Payments Transport	Allowances Vehicle Spares	345		2208-11064	0.00	28.99 R 27.11 R	Jd_supplyanddemand JDS TRUCKS LTD	Yes No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	24/08/2022	2208-11066	0.00	27.11 R	JDS TRUCKS LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345		2208-11067	0.00	184.79 R	JDS TRUCKS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Benefits, Wlefare and Poverty	Transport Supplies and Services	Vehicle Spares Grant Related Expenditure	345 290		2208-11068 2208-11069	0.00	81.74 R 100.00 R	JDS TRUCKS LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		2208-11009	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-11071	0.00	18.00 R	Jeanette Arsany	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-11072	0.00	13.50 R	Jeanette Arsany	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277		2208-11073 2208-11074	0.00	13.50 R 18.00 R	Jeanette Arsany Jeanette Arsany	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-11075	0.00	27.00 R	Jeanette Arsany	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-11076	0.00	18.00 R	Jeanette Arsany	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		2208-11077 2208-11078	0.00	18.00 R 9.00 R	Jeanette Arsany	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2208-11078	0.00	9.00 R 13.50 R	Jeanette Arsany Jeanette Arsany	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-11080	0.00	18.00 R	Jeanette Arsany	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-11081	0.00	31.50 R	Jeanette Arsany	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		2208-11082 2208-11083	0.00	13.50 R 18.00 R	Jeanette Arsany	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services		277		2208-11084	0.00	18.00 R	Jeanette Arsany Jeanette Arsany	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-11085	0.00	18.00 R	Jeanette Arsany	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-11086	0.00	18.00 R	Jeanette Arsany	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Agency Payments	Bought In Professional Services Fees - Level 4	277 520		2208-11087 2208-11088	0.00	13.50 R 1,236.96 R	Jeanette Arsany Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-11089	0.00	835.42 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-11090	0.00	422.39 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services Fees - Level 4	265 520		2208-11091 2208-11092	0.00	712.58 R 830.32 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520 520		2208-11092	0.00	830.32 R 841.38 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-11094	0.00	1,031.71 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/08/2022	2208-11095	0.00	1,882.46 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-11096 2208-11097	0.00	2,099.20 R	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Fees - Level 4 Services Rendered By Other Organisations	520 511		2208-11097	0.00	621.25 R 434.46 R	Jeff Barlow Consultancy Limited Jellytots Nursery Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11099	0.00	2,283.64 R	Jellytots Nursery Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11100	0.00	317.20 R	Jellytots Nursery Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Compensation Claims Bought In Professional Services	200 277		2208-11101 2208-11102	0.00	100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-11102	0.00	500.00 R 50.00 R	Jenna Isherwood REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		2208-11104	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/08/2022	2208-11105	0.00	125.31 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Other Generic Services Social Care	Agency Payments Agency Payments	Fees To Carers Services Rendered By Other Organisations	563 511		2208-11106 2208-11107	0.00	204.64 R 217.23 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2208-11107	0.00	372.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	23/08/2022	2208-11109	0.00	180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11110	0.00	1,093.66 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-11111 2208-11112	0.00	20,443.00 R 4,771.34 R	JENNINGS ROOFING LTD JENNINGS ROOFING LTD	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265		2208-11112	0.00	4,771.34 R 4,771.34 R	JENNINGS ROOFING LTD JENNINGS ROOFING LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11114	0.00	621.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11115	0.00	62.14 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2208-11116	0.00	213.00 R	JENX LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		256	08/07/2022	2208-11117	0.00	18.00 R	Jerk Express	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	24/08/2022 03/08/2022	2208-11118 2208-11119	0.00	20.80 R 543.07 R	REDACTED PERSONAL DATA Jess Noahs Ark Childcare Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-111120		1,356.32 R	Jess Noahs Ark Childcare Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11121	0.00	78.00 R	Jess Noahs Ark Childcare Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022 05/08/2022	2208-11122 2208-11123	0.00	3,203.94 R 3.541.98 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022	2208-11123	0.00	3,541.98 R 234.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11125		514.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	11/08/2022	2208-11126		12.29 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	11/08/2022 30/08/2022	2208-11127 2208-11128	0.00	14.56 R 13.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Economic Development	Supplies and Services		211	19/08/2022	2208-11129	0.00	999.88 R	Jessica Gibson	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/08/2022	2208-11130	0.00	94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-11131	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Agency Payments	Section 17 Other Hired And Contracted Services	551 265	25/08/2022 08/08/2022	2208-11132 2208-11133	0.00	60.00 R 160.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-11134	0.00	190.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/07/2022	2208-11135	0.00	11.44 R	Jewson Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Supplies and Services	Placement Support	550	17/08/2022	2208-11136		9.32 R	REDACTED PERSONAL DATA JJ Food Service Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	04/08/2022 10/08/2022	2208-11137 2208-11138	0.00	34,510.19 R 34,008.37 R	JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	17/08/2022	2208-11139	0.00	34,542.84 R	JJ Food Service Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	24/08/2022	2208-11140	0.00	23,969.61 R	JJ Food Service Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	31/08/2022	2208-11141	0.00	70.77 R	JJ Food Service Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Supplies and Services Supplies and Services		231 231	31/08/2022 31/08/2022	2208-11142 2208-11143		26.98 R 3,265.05 R	JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	31/08/2022	2208-11143		364.21 R	JJ Food Service Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2208-11145	0.00	98.99 R	JJ Food Service Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2208-11146	0.00	296.28 R	JJ Food Service Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	31/08/2022 31/08/2022	2208-11147 2208-11148	0.00	38.32 R 165.28 R	JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231	31/08/2022	2208-11148		165.28 R 500.92 R	JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-11150	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11151	0.00	1,022.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		265	04/08/2022	2208-11152	0.00	769.53 R	Joan K Allison-Windett	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	03/08/2022 05/08/2022	2208-11153 2208-11154	0.00	50.00 R 1,218.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11155		117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11156		187.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	30/08/2022	2208-11157	0.00	226.13 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-11158 2208-11159		217.23 R 372.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-11160		117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11161	0.00	234.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11162		540.61 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	08/08/2022 03/08/2022	2208-11163 2208-11164	0.00	284.80 R 217.23 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11165	0.00	559.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11166	0.00	46.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11167	0.00	559.26 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-11168 2208-11169	0.00	217.23 R 671.11 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Training & Education Courses Income	937	16/08/2022	2208-11109		190.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227 205	18/08/2022	2208-11171	0.00	475.00 R	Joao De Meneses Maio	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	05/08/2022	2208-11172	0.00	1,392.66 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/08/2022 05/08/2022	2208-11173 2208-11174	0.00	117.95 R 109.41 R	JOB EARNSHAW & BROS LIMITED JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	05/08/2022	2208-11175		2,376.70 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/08/2022	2208-11176		286.72 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	15/08/2022	2208-11177	0.00	967.05 C	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Capital Supplies and Services	CONSTRUCTION Operational Materials	3 205	16/08/2022 19/08/2022	2208-11178 2208-11179		322.35 C 256.93 R	JOB EARNSHAW & BROS LIMITED JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		203	31/08/2022	2208-11180	0.00	1,566.44 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/08/2022	2208-11181	0.00	72.00 R	Jodie Bakes Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	12/08/2022	2208-11182		161.00 R	Jodie Bakes Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	17/08/2022 19/08/2022	2208-11183 2208-11184	0.00	177.50 R 60.00 R	Jodie Bakes Ltd Jodie Bakes Ltd	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	30/08/2022	2208-11185	0.00	114.00 R	Jodie Bakes Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/08/2022	2208-11186	0.00	68.00 R	Jodie Bakes Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	30/08/2022	2208-11187	0.00	72.50 R	Jodie Bakes Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	03/08/2022 24/08/2022	2208-11188 2208-11189	0.00	217.23 R 5.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Publication And Promotion	267	19/08/2022	2208-11190		20.00 R	Joel Archer	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	24/08/2022	2208-11191	0.00	10,260.00 R	Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/08/2022	2208-11192		-310.96 R	Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	24/08/2022 16/08/2022	2208-11193 2208-11194	0.00	-310.96 R 11.86 R	Joerns Healthcare Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		2208-11194		29.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-11196	0.00	75.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2208-11197		2,407.71 R	John Cooper Properties	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/08/2022 10/08/2022	2208-11198 2208-11199		2,565.02 R 1,079.60 R	John Cooper Properties John Cooper Properties	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/08/2022	2208-11199		1,079.60 R 210.00 R	John Cooper Properties John Cooper Properties	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/08/2022	2208-11201	0.00	726.90 R	John Cooper Properties	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-11202		217.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Elections, Licensing and Registration Libraries, Arts & Heritage	External Income Transport	Licences, Registry & Land Charges Public Transport Expenses	932 310	18/08/2022 30/08/2022	2208-11203 2208-11204		180.00 R 12.00 R	John Gaunt & Partners REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/06/2022	2208-11204		4.33 R	John Lewis	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2022	2208-11206	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/08/2022	2208-11207	0.00	196.20 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	04/08/2022	2208-11208 2208-11209	0.00	550.80 R 395.00 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265		2208-11209		920.00 R	JOHN NIXON LTD JOHN NIXON LTD	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/08/2022	2208-11211	0.00	346.80 R	JOHN NIXON LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	04/08/2022	2208-11212		371.00 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/08/2022 04/08/2022	2208-11213 2208-11214	0.00	371.00 R 210.50 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	04/08/2022	2208-11215	0.00	135.60 R	JOHN NIXON LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	10/08/2022	2208-11216	0.00	660.00 R	JOHN NIXON LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	10/08/2022	2208-11217 2208-11218	0.00	285.00 R	JOHN NIXON LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Strategic Housing Partnership & Support Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/08/2022 26/08/2022	2208-11219	0.00	392.40 R 92.64 R	JOHN NIXON LTD JOHN NIXON LTD	No
Leeds City Council		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	31/08/2022	2208-11220	0.00	178.40 R	JOHN NIXON LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2022	2208-11221	0.00	-28.05 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/06/2022 29/06/2022	2208-11222 2208-11223	0.00	-47.02 R 233.71 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/06/2022	2208-11224	0.00	391.86 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2022	2208-11225	0.00	8,539.46 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	04/07/2022	2208-11226	0.00	302.81 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2022 04/07/2022	2208-11227 2208-11228	0.00	-1,024.74 R -36.34 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	05/07/2022	2208-11229	0.00	-28.44 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	05/07/2022	2208-11230	0.00	50.00 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2022 05/07/2022	2208-11231 2208-11232	0.00	-10.00 R 237.03 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022	2208-11232		2,923.74 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2022	2208-11234	0.00	-350.85 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	11/07/2022 11/07/2022	2208-11235	0.00	-50.42 R 420.14 R	John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	12/07/2022	2208-11236 2208-11237	0.00	-28.44 R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	12/07/2022	2208-11238	0.00	16,430.14 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-11239	0.00	10,589.29 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	12/07/2022	2208-11240	0.00	-1,455.37 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	12/07/2022	2208-11241 2208-11242	0.00	12,128.11 R -28.44 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-11243	0.00	6,787.14 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-11244	0.00	122.51 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022 12/07/2022	2208-11245 2208-11246	0.00	-28.44 R 237.03 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-11247	0.00	-814.46 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-11248	0.00	-28.44 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	12/07/2022 12/07/2022	2208-11249 2208-11250	0.00	-93.52 R 237.03 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022	2208-11250	0.00	237.03 R 237.03 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	12/07/2022	2208-11252	0.00	237.03 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-11253	0.00	-1,971.62 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	12/07/2022 12/07/2022	2208-11254 2208-11255	0.00	779.31 R -1,270.71 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-11256	0.00	-1,270.71 R -14.70 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2022	2208-11257	0.00	17,586.60 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2022 19/07/2022	2208-11258 2208-11259	0.00	-2,110.39 R -1,463.44 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265	19/07/2022	2208-11259	0.00	12,195.32 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	21/07/2022	2208-11261	0.00	-26.98 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	21/07/2022	2208-11262	0.00	-34.18 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	Leeds Building Services	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	21/07/2022 04/08/2022	2208-11263 2208-11264	0.00	-26.98 R 159.73 R	John Rodriguez Plaster	Yes No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Appropriations	Disrepair Provision	644	16/08/2022	2208-11265	0.00	9,080.00 R	John Rodriguez Plastering Ltd John Rodriguez Plastering Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	18/08/2022	2208-11266	0.00	6,996.91 R	John Rodriguez Plastering Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	19/08/2022	2208-11267	0.00	28,513.82 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	17/08/2022 17/08/2022	2208-11268 2208-11269	0.00	56,168.36 R 2,449.36 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-11270	0.00	4,514.32 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-11271	0.00	12,780.44 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-11272 2208-11273	0.00	5,368.16 R	John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	17/08/2022 17/08/2022	2208-11273	0.00	4,566.80 R 7,763.96 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/08/2022	2208-11275	0.00	216.34 R	Johnson Healthtech Uk Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/07/2022	2208-11276	0.00	74.00 R	Johnsons	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204 210	19/07/2022 05/07/2022	2208-11277 2208-11278	0.00	3,510.25 R 98.06 R	Johnsons Johnstones Dec Centre	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		210	05/07/2022	2208-11279	0.00	99.00 R	Johnstones Dec Centre	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		205	05/07/2022	2208-11280	0.00	202.21 R	Johnstones Dec Centre	Yes
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	01/08/2022	2208-11281	0.00	22,028.12 C	JOINTLINE LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital Premises	OTHER COSTS General Maintenance	7 104	01/08/2022 01/08/2022	2208-11282 2208-11283	0.00	2,783.55 C -5,782.13 R	JOINTLINE LIMITED JOINTLINE LIMITED	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		265	01/08/2022	2208-11284	0.00	90,830.94 R	JOINTLINE LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-11285	0.00	1,013.74 R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/08/2022	2208-11286 2208-11287	0.00	17,709.90 R	JOLLY GIRAFFES DAY NURSERY LTD JOLLY GIRAFFES DAY NURSERY LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-11287	0.00	117.00 R 729.30 R	JOLLY GIRAFFES DAY NURSERY LTD JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/08/2022	2208-11289	0.00	350.00 R	Jon Flaherty	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/08/2022	2208-11290	0.00	1,330.00 R	Jon Flaherty	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7 7	22/08/2022 22/08/2022	2208-11291 2208-11292	0.00	94.17 C 94.17 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Strategic Landford 30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/08/2022	2208-11292		10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	12/08/2022	2208-11294	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-11295	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Contact Legal Disbursements	548 411	26/08/2022 11/08/2022	2208-11296 2208-11297	0.00	10.40 R 184.00 R	REDACTED PERSONAL DATA Jones Myers	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/08/2022	2208-11298		64.00 R	Jones Myers	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/08/2022	2208-11299	0.00	3,836.00 R	Jordans Solicitors	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-11300		18.00 R	Jose Mendes	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-11301 2208-11302	0.00	18.00 R 18.00 R	Jose Mendes Jose Mendes	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-11303	0.00	18.00 R	Jose Mendes	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Training & Development	70	16/08/2022	2208-11304	0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-11305	0.00	6,535.04 R	JOSEPH ROWNTREE FOUNDATION	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capita Reven	l Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Training & Development	70		2208-11306	0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Agency Payments	Allowances Other Hired And Contracted Services	546 265	04/08/2022 04/08/2022	2208-11307 2208-11308	0.00	442.19 R 325.00 R	REDACTED PERSONAL DATA Journal Limited	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services	277	12/08/2022	2208-11309		180.00 R	Journal Limited	No
Leeds City Council	30/09/2022 City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	11/08/2022	2208-11310	0.00	155.00 R	JOY MITCHELL-KARDASZ	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-11311	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Accounts 30/09/2022 Children and Families	Miscellaneous Social Care	Agency Payments	Non-Recurring Grants Allowances	227 546	22/08/2022 24/08/2022	2208-11312 2208-11313	0.00	400.00 R 246.44 R	Jubilee & Hardy Courts Social Fund REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	04/08/2022	2208-11314	0.00	89.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2022	2208-11315	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11316		347.98 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	05/08/2022 04/08/2022	2208-11317 2208-11318	0.00	43.68 R 24.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2022	2208-11319	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2022	2208-11320	0.00	147.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	18/08/2022 05/08/2022	2208-11321 2208-11322	0.00	123.00 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	12/08/2022	2208-11323	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	15/08/2022	2208-11324	0.00	205.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	19/08/2022	2208-11325	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	26/08/2022 30/08/2022	2208-11326 2208-11327	0.00	70.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-11328	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11329	0.00	346.07 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations *** No Description ***	511 546	05/08/2022 24/08/2022	2208-11330 2208-11331	0.00	99.45 R 3,664.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11332	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11333	0.00	54.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11334	0.00	186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	08/08/2022 08/08/2022	2208-11335 2208-11336	0.00	12.46 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11337	0.00	223.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11338	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Swimming Bath Charges	923 548	15/08/2022	2208-11339	0.00	267.34 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	25/08/2022 25/08/2022	2208-11340 2208-11341	0.00	5.20 R 5.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2022	2208-11342	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11343		932.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services	Grant Related Expenditure Services Rendered By Other Organisations	290 511	08/08/2022 05/08/2022	2208-11344 2208-11345		50.00 R 372.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-11346	0.00	186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11347	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/08/2022	2208-11348		500.00 R	Julie Richardson	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	31/08/2022 31/08/2022	2208-11349 2208-11350	0.00	316.00 R 316.00 R	Julie Richardson Julie Richardson	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-11351	0.00	148.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11352	0.00	525.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	05/08/2022	2208-11353 2208-11354	0.00	121.06 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-11354	0.00	186.90 R 87.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2022	2208-11356	0.00	82.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	16/08/2022	2208-11357	0.00	168.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	24/08/2022 24/08/2022	2208-11358 2208-11359	0.00	82.20 R 82.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	08/07/2022	2208-11360	0.00	6.00 R	Jump Inc Leeds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	08/07/2022	2208-11361	0.00	14.50 R	Jump Inc Leeds	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Social Care	Supplies and Services		290 511	03/08/2022 03/08/2022	2208-11362 2208-11363	0.00	100.00 R 2.823.99 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	550	04/08/2022	2208-11363	0.00	2,823.99 R 734.50 R	Just Childcare Ltd Just Childcare Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2022	2208-11365	0.00	245.45 R	Just Childcare Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2022	2208-11366	0.00	10,394.58 R	Just Childcare Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	04/08/2022	2208-11367 2208-11368	0.00	180.00 R 35.10 R	Just Childcare Ltd Just Childcare Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	04/08/2022 04/08/2022	2208-11369	0.00	522.60 R	Just Childcare Ltd Just Childcare Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/07/2022	2208-11370	0.00	325.53 R	Just Desserts Yorkshir	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	08/07/2022	2208-11371	0.00	499.08 R	Just Desserts Yorkshir	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	20/07/2022 25/07/2022	2208-11372 2208-11373	0.00	319.46 R 158.99 R	Just Desserts Yorkshir Just Desserts Yorkshir	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		256	01/07/2022	2208-11373	0.00	11.00 R	Just Eat	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/07/2022	2208-11375	0.00	27.62 R	Just Eat	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	17/07/2022	2208-11376 2208-11377	0.00	12.99 R 17.90 R	Just Eat Just Fat	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		256 256	21/07/2022 23/07/2022	2208-11377	0.00	17.90 R 12.20 R	Just Eat Just Eat	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/08/2022	2208-11379	0.00	8.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265	05/08/2022	2208-11380	0.00	1,000.00 R	JustRight Scotland LLP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265 548	17/08/2022	2208-11381 2208-11382	0.00	1,000.00 R	JustRight Scotland LLP REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	05/08/2022 12/08/2022	2208-11382	0.00	20.80 R 20.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-11384	0.00	20.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-11385		20.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70 70	19/08/2022	2208-11386		250.00 R	JY Mental Health Associates JY Mental Health Associates	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Social Services Support Services Social Care	Employees Agency Payments	Training & Development Services Rendered By Other Organisations	70 511	23/08/2022 05/08/2022	2208-11387 2208-11388		750.00 R 671.11 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11389	0.00	65.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Compensation Claims	200	08/08/2022	2208-11390	0.00	1,349.70 R	K H Ditta	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care		Bought In Professional Services	277 511	24/08/2022 05/08/2022	2208-11391 2208-11392		18.00 R 497.12 R	K KHOSHABA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2208-11392		279.63 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11394	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	24/08/2022	2208-11395		37.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-11396 2208-11397		186.42 R 87.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Recreation	Agency Payments Supplies and Services	Bought In Professional Services	511 277		2208-11397		87.75 R 180.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/08/2022	2208-11399	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/08/2022	2208-11400	0.00	280.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Tr		recoverable AT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		277		208-11401	0.00	240.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		277		08-11402	0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Insurance	Recreation Insurance	Supplies and Services Supplies and Services	Bought In Professional Services	277 248		208-11403 208-11404	0.00	312.00 R 90.00 R	REDACTED PERSONAL DATA Kaizen Law Solicitors	No No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248		08-11405	0.00	5,096.00 R	Kaizen Law Solicitors	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		208-11406	0.00	309.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		208-11407 208-11408	0.00	309.40 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Other Organisations	568 511		208-11409	0.00	315.29 R 3,460.63 R	Kalcrest Care (Northern) Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		08-11410	0.00	868.92 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		08-11411	0.00	10,226.52 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		208-11412 208-11413	0.00	11,615.52 R 7,142.54 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		08-11414	0.00	45,434.27 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 22	08-11415	0.00	217.85 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		208-11416	0.00	117.00 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		208-11417 208-11418	0.00	792.01 R 1,850.63 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		08-11419	0.00	1,021.79 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		08-11420	0.00	799.80 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634		208-11421 208-11422	0.00	421.20 R 123.15 R	Kaleidoscope Kids Club REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		08-11423	0.00	500.00 R	Kamaldeep Sohel	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	10/08/2022 22	08-11424	0.00	500.00 R	Kamaldeep Sohel	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		08-11425	0.00	9.00 R	Kamaran Osman Qaradakhi	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Elections, Licensing and Registration	External Income	Bought In Professional Services Admissions, Booking Fees & Ticket Sales	277 933		208-11426 208-11427	0.00	27.00 R 120.00 R	Kamaran Osman Qaradakhi Kamran Sardar	No
Leeds City Council	30/09/2022 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		08-11428	0.00	104.57 R	Karcher Center Chemte	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		08-11429	0.00	186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		208-11430	0.00	117.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		208-11431 208-11432	0.00	1,810.25 R 3,417.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 22	08-11433	0.00	46.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		08-11434	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care		Other Hired And Contracted Services General Amenity For Clients/Residents	265 285		208-11435 208-11436	0.00	112.00 R 16.47 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310		08-11437	0.00	33.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 22	08-11438	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		08-11439	0.00	46.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511		208-11440 208-11441	0.00	50.00 R 434.46 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		08-11442	0.00	554.22 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265		208-11443	0.00	1,680.00 R	KAREN SCHOBER	No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy Customer Access	Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277		208-11444 208-11445	0.00	1,680.00 R 22.50 R	KAREN SCHOBER Karina Girdo	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services		277		208-11446	0.00	24.00 R	Karina Girdo Karina Girdo	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 22	08-11447	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		208-11448 208-11449	0.00	46.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548		208-11449	0.00	21.20 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		08-11451	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		08-11452	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services		277 277		208-11453 208-11454	0.00	18.00 R 9.00 R	Katarzyna Kot	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		208-11455	0.00	9.00 R	Katarzyna Kot Katarzyna Kot	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022 22	08-11456	0.00	27.00 R	Katarzyna Kot	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		08-11457	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		208-11458 208-11459	0.00	27.00 R 9.00 R	Katarzyna Kot Katarzyna Kot	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		08-11460	0.00	9.00 R	Katarzyna Kot	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		208-11461	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services		277		208-11462 208-11463	0.00	9.00 R	Katarzyna Kot	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services	Bought In Professional Services General Amenity For Clients/Residents	277 285		208-11463	0.00	27.00 R 2.48 R	Katarzyna Kot REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	08/08/2022 22	08-11465	0.00	8.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563		08-11466	0.00	375.93 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Other Hired And Contracted Services Section 17	265 551		208-11467 208-11468	0.00	700.00 R	Katherine Lacey REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551		208-11469	0.00	35.00 R 15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	03/08/2022 22	08-11470	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		08-11471	0.00	15.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511		208-11472 208-11473	0.00	20.00 R 543.07 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		08-11474	0.00	932.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		08-11475	0.00	171.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551		208-11476 208-11477	0.00	30.00 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551		208-11477	0.00	65.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	19/08/2022 22	08-11479	0.00	65.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		08-11480	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511		208-11481 208-11482	0.00	65.00 R 372.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		208-11483	0.00	46.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2022 22	08-11484	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services	265		208-11485	0.00	350.00 R	Kathryn Hodgson	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		208-11486 208-11487	0.00	175.00 R 350.00 R	Kathryn Hodgson Kathryn Hodgson	No No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265		208-11488	0.00	1,985.90 R	Kathryn Sykes Ltd	No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	22/08/2022 22	08-11489	0.00	1,851.10 R	Kathryn Sykes Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		208-11490	0.00	8.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Service Strategy	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265		208-11491 208-11492	0.00	15.00 R 2,310.00 R	REDACTED PERSONAL DATA Kathy Clark	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2022 22	08-11493	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/08/2022 22	08-11494	0.00	5.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022 22	208-11495	0.00	217.23 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2208-11496	0.00	210.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-11497	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	External Income Agency Payments	Swimming Bath Charges Services Rendered By Other Organisations	923 511	26/08/2022 05/08/2022	2208-11498 2208-11499	0.00	44.50 R 1.951.19 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services		277		2208-11500	0.00	90.00 R	Katrina Mceachran	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11501	0.00	2,348.89 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11502 2208-11503	0.00	117.00 R 329.16 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	05/08/2022 19/08/2022	2208-11503	0.00	40.00 R	REDACTED PERSONAL DATA KatsahaYoga	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	19/08/2022	2208-11505	0.00	100.00 R	KatsahaYoga	No
Leeds City Council	30/09/2022 Children and Families	Social Care		Other Hired And Contracted Services	265	25/08/2022	2208-11506	0.00	230.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	External Income	Sporting & Other Recreational Fees Bought In Professional Services	928 277	04/08/2022 12/08/2022	2208-11507 2208-11508	0.00	26.50 R 130.00 R	REDACTED PERSONAL DATA Katya Harington	No No
Leeds City Council	30/09/2022 City Development	Recreation		Bought in Professional Services	277	12/08/2022	2208-11509	0.00	110.00 R	Katya Harington	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-11510	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	16/08/2022	2208-11511	0.00	-2,978.00 R	Kay Academy Of Dance	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Other cultural & rec fees & charges Admissions, Booking Fees & Ticket Sales	924 933	16/08/2022 16/08/2022	2208-11512 2208-11513	0.00	-164.94 R 5.888.96 R	Kay Academy Of Dance Kay Academy Of Dance	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Other Income	973	16/08/2022	2208-11514	0.00	-245.37 R	Kay Academy Of Dance	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		265	08/08/2022	2208-11515	0.00	208.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550 277		2208-11516	0.00	50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environmen 30/09/2022 Communities, Housing and Environmen			Bought In Professional Services Bought In Professional Services	277	10/08/2022 10/08/2022	2208-11517 2208-11518	0.00	24.00 R 27.00 R	Kayan Tsang Kayan Tsang	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-11519	0.00	56.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/08/2022	2208-11520	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care	Supplies and Services Premises		241 145	22/07/2022	2208-11521 2208-11522	0.00	94.90 R	Kc Sleepsuits Kd Bros	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Maintenance	145	22/07/2022 25/07/2022	2208-11522	0.00	200.00 R 100.00 R	Kd Bros	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environmen		Supplies and Services		265	24/08/2022	2208-11524	0.00	240.00 R	KD Bros Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environmen	t Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	25/08/2022	2208-11525	0.00	125.00 R	KD Bros Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environmen		Supplies and Services		265	25/08/2022	2208-11526	0.00	750.00 R	KD Bros Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/08/2022 09/08/2022	2208-11527 2208-11528	0.00	15,000.00 R 15.500.00 R	Kedleston (Wood Grove Childcare) Limited Kedleston (Wood Grove Childcare) Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/08/2022	2208-11529	0.00	15,500.00 R	Kedleston (Wood Grove Childcare) Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environmen	t Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/08/2022	2208-11530	0.00	9,000.00 R	Keel Toys Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environmen		Supplies and Services		204	18/08/2022	2208-11531	0.00	498.90 R	Keel Toys Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environmen 30/09/2022 Communities, Housing and Environmen		Supplies and Services Supplies and Services		204 204	18/08/2022 26/08/2022	2208-11532 2208-11533	0.00	475.20 R 79.20 R	Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environmen			Resaleable Materials	204	26/08/2022	2208-11534	0.00	1,951.80 R	Keel Toys Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environmen		Supplies and Services	Resaleable Materials	204	26/08/2022	2208-11535	0.00	569.60 R	Keel Toys Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environmen			Resaleable Materials	204	26/08/2022	2208-11536	0.00	79.20 R	Keel Toys Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environmen 30/09/2022 Communities, Housing and Environmen		Supplies and Services Supplies and Services		204 204	26/08/2022 26/08/2022	2208-11537 2208-11538	0.00	389.40 R 248.40 R	Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environmen			Resaleable Materials	204	26/08/2022	2208-11539	0.00	808.80 R	Keel Toys Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environmen			Resaleable Materials	204	26/08/2022	2208-11540	0.00	2,152.20 R	Keel Toys Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environmen			Resaleable Materials	204	26/08/2022	2208-11541	0.00	158.40 R	Keel Toys Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	26/08/2022 05/08/2022	2208-11542 2208-11543	0.00	19,985.00 R 186.42 R	Keele University Keeley Fulton	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-11544	0.00	46.80 R	Keeley Fulton	No
Leeds City Council	30/09/2022 Communities, Housing and Environmen	t Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/08/2022	2208-11545	0.00	1,050.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-11546	0.00	543.07 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-11547 2208-11548	0.00	1,491.36 R 117.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11549	0.00	234.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Plant and Machinery	102	25/08/2022	2208-11550	0.00	2,457.00 R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	30/09/2022 Resources	Shared Services		Computer Software & Equipment	214	04/08/2022	2208-11551	0.00	4,000.00 R	Kefron International Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Shared Services Social Care	Appropriations	Computer Software & Equipment Leaving Care Grants	214 635	04/08/2022 17/07/2022	2208-11552 2208-11553	0.00	1,700.40 R 18.80 R	Kefron International Limited Keighley Stn To	No Yes
Leeds City Council	30/09/2022 Resources	Democratic Services	Appropriations	Civic Allowances	651	20/07/2022	2208-11554	0.00	15.00 R	Keighley Town Council	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/08/2022	2208-11555	0.00	15,942.00 R	Keir Lock Children's Home	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		265	08/08/2022	2208-11556	0.00	398.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environmen 30/09/2022 Communities, Housing and Environmen		Supplies and Services Supplies and Services	Operational Materials	205 231	12/08/2022 12/08/2022	2208-11557 2208-11558	0.00	150.10 R 400.97 R	KEITH DRAKE LTD KEITH DRAKE LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environmen		Supplies and Services		290	17/08/2022	2208-11559	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services		214	04/08/2022	2208-11560	0.00	3,803.00 R	KEL Computing Limited	No
Leeds City Council as Accountabl Leeds City Council	le Body 30/09/2022 Social Services Pooled Budgets 30/09/2022 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Sheltered Accommodation Services Rendered By Other Organisations	569 511	17/08/2022 03/08/2022	2208-11561 2208-11562	0.00	14,068.88 R 217.23 R	Kellett Terrace REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-11562	0.00	559.26 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11564	0.00	755.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11565	0.00	101.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Clothing & Uniforms	550 241	22/08/2022 01/08/2022	2208-11566 2208-11567	0.00	50.00 R 9.95 R	REDACTED PERSONAL DATA KELTIC LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	01/08/2022	2208-11568	0.00	114.95 R	KELTIC LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/08/2022	2208-11569	0.00	195.80 R	KELTIC LTD	No
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214	27/06/2022	2208-11570	0.00	615.06 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	29/06/2022 30/06/2022	2208-11571 2208-11572	0.00	46.39 R 856.10 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Technology		Computer Software & Equipment	214		2208-11573	0.00	2,303.82 R	Kelway Ltd	Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/07/2022	2208-11574	0.00	311.66 R	Kelway Ltd	Yes
Leeds City Council	30/09/2022 Resources	Technology		Computer Software & Equipment	214		2208-11575	0.00	88.30 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Human Resources Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	05/07/2022 05/07/2022	2208-11576 2208-11577	0.00	913.53 R 19.95 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services		214		2208-11578	0.00	1,452.98 R	Kelway Ltd	Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214	07/07/2022	2208-11579	0.00	3,503.45 R	Kelway Ltd	Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214		2208-11580	0.00	22.34 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	07/07/2022 08/07/2022	2208-11581 2208-11582	0.00	1,961.10 R 21.90 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology		Computer Software & Equipment	214		2208-11583	0.00	543.37 R	Kelway Ltd	Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/07/2022	2208-11584	0.00	17.46 R	Kelway Ltd	Yes
Leeds City Council	30/09/2022 Resources	Technology		Computer Software & Equipment	214 214	12/07/2022	2208-11585 2208-11586	0.00	3.56 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	12/07/2022 12/07/2022	2208-11586	0.00	10.92 R 345.10 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Technology		Computer Software & Equipment	214	12/07/2022	2208-11588	0.00	2.23 R	Kelway Ltd	Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214	14/07/2022	2208-11589	0.00	3,259.44 R	Kelway Ltd	Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214	14/07/2022	2208-11590	0.00	864.40 R	Kelway Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/07/2022	2208-11591	0.00	625.62 R	Kelway Ltd	Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214		2208-11592	0.00	14.19 R	Kelway Ltd	Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services		214		2208-11593	0.00	7,232.70 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology	Supplies and Services Supplies and Services		214 214		2208-11594 2208-11595	0.00	29.73 R 29.73 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services		214		2208-11596	0.00	163.72 R	Kelway Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	22/07/2022	2208-11597	0.00	10,489.50 R	Kelway Ltd	Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214		2208-11598	0.00	29.83 R	Kelway Ltd	Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services		214		2208-11599	0.00	411.61 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2208-11600 2208-11601	0.00	319.08 R 5,085.29 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265		2208-11602	0.00	1,000.00 R	Kembles Estates Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580		2208-11603	0.00	3,937.00 R	Kenmore Valorum Care	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		285		2208-11604	0.00	29.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310		2208-11605	0.00	86.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Insurance	Insurance Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-11606 2208-11607	0.00	871.00 R 871.00 R	Kennedys Law LLP Kennedys Law LLP	No No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		265		2208-11608	0.00	1.300.00 R	Kennedys Law LLP	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		265		2208-11609	0.00	884.00 R	Kennedys Law LLP	No
Leeds City Council	30/09/2022 Resources	Human Resources	Supplies and Services		213		2208-11610	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265		2208-11611	0.00	462.30 R	KENSITE SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 266		2208-11612 2208-11613	0.00	581.04 R 27.00 R	Kent County Council Kentmere Childrens Centre	No No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248		2208-11614	0.00	90.00 R	Keoghs LLP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-11615	0.00	97.50 R	Keren M Seabrook	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		277		2208-11616	0.00	180.00 R	Kerry Robinson	No
Leeds City Council	30/09/2022 Resources	Democratic Services		Other Hired And Contracted Services	265		2208-11617	0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-11618 2208-11619	0.00	1,432.16 R 120.00 R	KEVIN KELLY WINDOWS LTD KEVIN KELLY WINDOWS LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-11620	0.00	2.982.90 R	Key2 futures ltd	No.
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2208-11621	0.00	434.14 R	Keyline Civils Specialist Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/08/2022	2208-11622	0.00	637.20 R	Keyline Civils Specialist Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205		2208-11623	0.00	318.60 R	Keyline Civils Specialist Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205		2208-11624	0.00	955.80 R	Keyline Civils Specialist Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services		203 205	08/08/2022 18/08/2022	2208-11625 2208-11626	0.00	318.00 R 957.00 R	Keyline Civils Specialist Ltd Keyline Civils Specialist Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2208-11627	0.00	265.50 R	Keyline Civils Specialist Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/08/2022	2208-11628	0.00	94.29 R	Keys PCE Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-11629	0.00	214.29 R	Keys PCE Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-11630	0.00	221.43 R	Keys PCE Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634		2208-11631 2208-11632	0.00	265.71 R 257.14 R	Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-11633	0.00	8,142.00 R	Keys PCE Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-11634	0.00	155.00 R	Keys PCE Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2022	2208-11635	0.00	12,089.24 R	Keys PCE Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-11636	0.00	18,028.71 R	Keys PCE Limited	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-11637 2208-11638	0.00	7,364.71 R 18,028.71 R	Keys PCE Limited Keys PCE Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2208-11639	0.00	3,937.71 R	Keys PCE Limited Keys PCE Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-11640	0.00	18,028.71 R	Keys PCE Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-11641	0.00	509.22 R	Keys PCE Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2208-11642	0.00	19,989.02 R	Keys PCE Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507 507		2208-11643	0.00	18,756.90 R	Keys PCE Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507		2208-11644 2208-11645	0.00	18,756.90 R 18,756.90 R	Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-11646	0.00	2,700.00 R	Keys PCE Limited	No
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/08/2022	2208-11647	0.00	1,328.56 R	Keysource Ltd	No
Leeds City Council	30/09/2022 Resources	Strategy and Improvement	Supplies and Services		203		2208-11648	0.00	702.74 R	Keysource Ltd	No
Leeds City Council	30/09/2022 Resources	Strategy and Improvement	Transport	Fuel (Non LCC Supplies)	321		2208-11649	0.00	308.57 R	Keysource Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Food & Drink	549 231		2208-11650 2208-11651	0.00	9.88 R 41.98 R	Kfc - Leeds Kfc - Leeds Kirkstall	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-11652	0.00	6.24 R	Kfc - Preston Deepdale	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		256		2208-11653	0.00	34.54 R	Kfc Colton Mill	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		256		2208-11654	0.00	7.49 R	Kfc Colton Mill	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256		2208-11655	0.00	39.15 R	Kfc Leeds Hunslet	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256		2208-11656 2208-11657	0.00	15.98 R 15.20 R	Kfc Leeds Merrion Cent Kfc Leeds-Gotts	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549		2208-11658	0.00	7.49 R	Kfc Leeds-Meanwood	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256		2208-11659	0.00	17.81 R	Kfc Whiterose Centre	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		256		2208-11660	0.00	7.07 R	Kfc Whiterose Centre	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	19/07/2022	2208-11661	0.00	18.85 R	Kfc Whiterose Centre	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Placement Support	256 550		2208-11662 2208-11663	0.00	6.24 R 0.83 R	Kfc Whiterose Centre Kfc-Westfield	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-11664	0.00	5.82 R	Kfc-Westfield	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-11665	0.00	18.00 R	Khalil Ahmad Barat	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	02/08/2022	2208-11666	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11667	0.00	7,603.05 R	Khalsa Education Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11668	0.00	39,830.34 R	Khalsa Education Trust	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-11669 2208-11670	0.00	936.00 R	Khalsa Education Trust	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	285		2208-11670	0.00	928.20 R 43.77 R	Khalsa Education Trust REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	10/08/2022	2208-11672	0.00	36.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-11673	0.00	4,845.90 R	Kids Academy Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11674	0.00	3,458.97 R	Kids Academy Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11675	0.00	9,339.90 R	Kids Academy Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-11676 2208-11677	0.00	8,862.12 R 800.00 R	Kids Academy Ltd Kids Academy Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11678	0.00	2,106.00 R	Kids Academy Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11679	0.00	864.00 R	Kids Academy Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11680	0.00	1,556.88 R	Kids Academy Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11681	0.00	1,615.20 R	Kids Academy Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	10/08/2022 10/08/2022	2208-11682 2208-11683	0.00	463.50 R 463.50 R	Kids Academy Ltd Kids Academy Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-11684	0.00	463.50 R 463.50 R	Kids Academy Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11685	0.00	1,115.11 R	Kids Planet Day Nurseries Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11686	0.00	1,955.07 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-11687	0.00	1,784.62 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 03/08/2022	2208-11688 2208-11689	0.00	3,910.14 R 1,042.70 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-11690	0.00	2,737.09 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11691	0.00	5,592.60 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-11692 2208-11693	0.00	12,242.85 R	Kids Planet Day Nurseries Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-11693	0.00	23,178.22 R 12,022.89 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11695	0.00	15,838.42 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11696	0.00	11,494.94 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-11697 2208-11698	0.00	10,750.22 R 117.00 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-11699	0.00	342.00 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11700	0.00	585.00 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11701	0.00	234.00 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-11702 2208-11703	0.00	93.60 R 1,188.20 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11704	0.00	1,115.40 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11705	0.00	1,469.25 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-11706 2208-11707	0.00	1,593.15 R 187.20 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-11707	0.00	3,181.10 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-11709	0.00	10,861.50 R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11710	0.00	1,075.50 R	Kidspiration Childcare and Education Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-11711 2208-11712	0.00	468.00 R 343.50 R	Kidspiration Childcare and Education Ltd Kidspiration Childcare and Education Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	11/08/2022	2208-11713	0.00	-504.41 C	KIELY BROS LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	11/08/2022	2208-11714	0.00	180,332.52 C	KIELY BROS LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION OTHER COSTS	3 7	11/08/2022 11/08/2022	2208-11715 2208-11716	0.00	608,088.24 C 377,113.42 C	KIELY BROS LTD KIELY BROS LTD	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Landlord	Highways HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	05/08/2022	2208-11716	0.00	135,606.94 C	KIELY BROS LTD Kier Services Maintenance East	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	24/08/2022	2208-11718	0.00	516.07 R	Kiezebrink Uk Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health	Supplies and Services		205	04/08/2022	2208-11719	0.00	21.17 R	KILLGERM CHEMICALS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services		203 205	04/08/2022 04/08/2022	2208-11720 2208-11721	0.00	1,868.90 R 107.90 R	KILLGERM CHEMICALS LTD KILLGERM CHEMICALS LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health	Supplies and Services		203	12/08/2022	2208-11721	0.00	301.40 R	KILLGERM CHEMICALS LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Operational Materials	205	12/08/2022	2208-11723	0.00	194.23 R	KILLGERM CHEMICALS LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		205	19/08/2022	2208-11724	0.00	352.00 R	KILLGERM CHEMICALS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-11725 2208-11726	0.00	1,407.81 R 3,852.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11727	0.00	234.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11728	0.00	796.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-11729 2208-11730	0.00	217.23 R	Kimberley Lundy	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-11730	0.00	372.84 R 156.00 R	Kimberley Lundy Kimberley Lundy	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		285	11/08/2022	2208-11732	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	11/08/2022	2208-11733	0.00	13.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-11734 2208-11735	0.00	16,839.94 R 409.50 R	Kindercare (Harrogate) Limited Kindercare (Harrogate) Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-11736	0.00	16,342.82 R	Kindercare East Keswick	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-11737	0.00	2,172.30 R	KINDERCARE HARROGATE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11738	0.00	37,470.42 R	KINDERCARE HARROGATE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-11739 2208-11740	0.00	117.00 R 561.60 R	KINDERCARE HARROGATE LTD KINDERCARE HARROGATE LTD	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	05/08/2022	2208-11741	0.00	745.00 R	Kinderkey Healthcare Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25/08/2022	2208-11742	0.00	225.00 R	Kinderkey Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Nursing Home	569 570	17/08/2022 17/08/2022	2208-11743 2208-11744	0.00	12,136.24 R 21,484.48 R	Kingfisher House Kingfisher View	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-11745	0.00	6,693.40 R	Kingfisher View	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2022	2208-11746	0.00	860.09 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	27/06/2022	2208-11747	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	27/06/2022 28/06/2022	2208-11748 2208-11749	0.00	219.36 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	28/06/2022	2208-11750	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2022	2208-11751	0.00	219.36 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/06/2022	2208-11752	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/06/2022 29/06/2022	2208-11753 2208-11754	0.00	615.00 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/06/2022	2208-11755	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	29/06/2022	2208-11756	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/06/2022 29/06/2022	2208-11757 2208-11758	0.00	1,350.00 R 1,136.06 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	29/06/2022	2208-11759	0.00	585.00 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2022	2208-11760	0.00	1,658.55 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2022	2208-11761	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/06/2022 30/06/2022	2208-11762 2208-11763	0.00	615.00 R 615.00 R	Kingfisher Windows Kinafisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	30/06/2022	2208-11763	0.00	615.00 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2022	2208-11765	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/06/2022	2208-11766	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/06/2022 30/06/2022	2208-11767 2208-11768	0.00	834.36 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/06/2022	2208-11769	0.00	1,485.00 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2022	2208-11770	0.00	861.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	30/06/2022	2208-11771	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/06/2022 30/06/2022	2208-11772 2208-11773	0.00	1,350.00 R 675.32 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265		2208-11774	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2022	2208-11775	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/06/2022 30/06/2022	2208-11776 2208-11777	0.00	585.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/06/2022	2208-11777	0.00	615.00 R 1,858.08 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2022	2208-11779	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2022	2208-11780	0.00	1,350.00 R	Kingfisher Windows	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital C Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Sunnlies and Services	Other Hired And Contracted Services	Code 265	30/06/2022	2208-11781	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2022	2208-11782	0.00	1,170.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	30/06/2022	2208-11783	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	30/06/2022	2208-11784		615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265		2208-11785 2208-11786	0.00	509.11 R 940.06 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/07/2022 01/07/2022	2208-11786		940.06 R 861.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	01/07/2022	2208-11788		615.00 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	01/07/2022	2208-11789		1,485.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2022	2208-11790		219.36 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022	2208-11791		1,682.59 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265	01/07/2022 01/07/2022	2208-11792 2208-11793		615.00 R 438.72 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	01/07/2022	2208-11793		615.00 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265		2208-11795		615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	01/07/2022	2208-11796		585.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022	2208-11797		804.36 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		2208-11798		1,485.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/07/2022 01/07/2022	2208-11799 2208-11800		1,350.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2208-11801		1,350.00 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022	2208-11802		804.36 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022	2208-11803		1,350.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022	2208-11804		1,350.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/07/2022	2208-11805		834.36 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/07/2022 05/07/2022	2208-11806 2208-11807		1,350.00 R 511.02 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	06/07/2022	2208-11808		904.46 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	06/07/2022	2208-11809		900.17 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	06/07/2022	2208-11810	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	06/07/2022	2208-11811		1,350.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/07/2022 06/07/2022	2208-11812 2208-11813		585.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	06/07/2022	2208-11814		803.72 R	Kinglisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	06/07/2022	2208-11815		615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	12/07/2022	2208-11816		585.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-11817	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-11818		1,350.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	12/07/2022	2208-11819		615.00 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022 12/07/2022	2208-11820 2208-11821		1,350.00 R 615.00 R	Kinglisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-11822		834.36 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	12/07/2022	2208-11823	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-11824		615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/07/2022	2208-11825		615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/07/2022 13/07/2022	2208-11826 2208-11827		585.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	14/07/2022	2208-11828		1,350.00 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	14/07/2022	2208-11829		1,935.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2022	2208-11830	0.00	819.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/07/2022	2208-11831		615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/07/2022	2208-11832		585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	18/07/2022 18/07/2022	2208-11833 2208-11834		3,051.52 R 935.98 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-11835		1,350.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-11836		615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-11837		1,350.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-11838		1,350.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	18/07/2022	2208-11839		302.73 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	18/07/2022 18/07/2022	2208-11840 2208-11841		615.00 R 1,485.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-11842		1,200.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	18/07/2022	2208-11843		219.36 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2022	2208-11844	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	19/07/2022	2208-11845		1,350.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2022 21/07/2022	2208-11846 2208-11847		834.36 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	21/07/2022	2208-11848		1,350.00 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	21/07/2022	2208-11849		615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	21/07/2022	2208-11850		372.59 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	21/07/2022	2208-11851		1,903.10 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2208-11852		615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Social Services Pooled Budgets	Car Parking Services	Agency Payments	Bought In Professional Services	277 569	31/08/2022	2208-11853 2208-11854	0.00	2,840.99 R	Kings Armoured Security Services Limited Kings Road - Priory Group	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Probled Budgets 30/09/2022 City Development	Jcs For People With Learning Disabilitie Markets & City Centre Management	Premises	Sheltered Accommodation Premises Security Services	162	17/08/2022 31/08/2022	2208-11855		9,611.44 R 8,296.14 R	KINGS SECURITY SYSTEMS LIMITED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	01/07/2022	2208-11856		6,125.00 R	Kingston Hotel	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	01/07/2022	2208-11857	0.00	6,125.00 R	Kingston Hotel	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265		2208-11858		6,125.00 R	Kingston Hotel	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		265 570		2208-11859	0.00	6,125.00 R	Kingston Hotel	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	17/08/2022 17/08/2022	2208-11860 2208-11861		11,629.21 R -3,213.71 R	KINGSTON NURSING HOME KINGSTON NURSING HOME	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia	574		2208-11861		-3,213.71 R 19,882.15 R	KINGSTON NURSING HOME KINGSTON NURSING HOME	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570		2208-11863		10,694.28 R	KINGSTON NURSING HOME	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	08/08/2022	2208-11864	0.00	45,595.94 R	KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2208-11865		2,063.12 R	KIPPAX HALL SURGERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	24/08/2022	2208-11866		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-11867 2208-11868		434.46 R 17,900.34 R	Kirby And Prince Ltd Kirby And Prince Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2208-11868		75.68 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/07/2022	2208-11870	0.00	13.00 R	Kirklees Council	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	04/08/2022	2208-11871	0.00	123.18 R	Kirklees Council	No
Leeds City Council	30/09/2022 Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/08/2022	2208-11872	0.00	2,304,667.00 R	Kirklees Council	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2208-11873		1,486.48 R	KIRKSTALL LANE MEDICAL CENTRE	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Agency Payments	Operational Furniture And Equipment Services Rendered By Voluntary Sector	203 505	19/08/2022 03/08/2022	2208-11874		683.48 R 1,404.75 R	Kirkstall Road H W S S KIRKSTALL ST STEPHENS PRE SCHOOL	No No
			gono, raymonta	Octionation by voluntary oction	505	00/00/2022		5.50	.,		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11876	0.00	9,186.68 R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 511		2208-11877 2208-11878	0.00	819.00 R	KIRKSTALL ST STEPHENS PRE SCHOOL KIRKSTALL ST STEPHENS PRE SCHOOL	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Accounts	Social Care Miscellaneous	Agency Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	227	05/08/2022 01/08/2022	2208-11879	0.00	2,214.03 R 300.00 R	Kirkstall Valley Development Trust	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-11880	0.00	1,390.72 R	KIRKWOOD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-11881	0.00	21.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Recreation	Agency Payments Supplies and Services	Section 17 Bought In Professional Services	551 277		2208-11882 2208-11883	0.00	53.00 R 120.00 R	REDACTED PERSONAL DATA Kirstin Webb	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11884	0.00	434.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11885	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511		2208-11886 2208-11887	0.00	868.92 R 745.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2208-11888	0.00	234.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11889	0.00	308.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11890	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520		2208-11891 2208-11892	0.00	217.20 R 217.20 R	Kirsty Johnson Kirsty Johnson	No No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248		2208-11893	0.00	3,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-11894	0.00	217.23 R	Kirsty Kirk	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11895	0.00	372.84 R	Kirsty Kirk	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267		2208-11896 2208-11897	0.00	930.00 R 534.75 R	Kirsty Midgley Kirsty Midgley	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11898	0.00	271.53 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11899	0.00	1,186.87 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-11900 2208-11901	0.00	228.15 R 467.88 R	REDACTED PERSONAL DATA Kirsty Shaw	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-11902	0.00	745.68 R	Kirsty Shaw	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11903	0.00	109.20 R	Kirsty Shaw	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-11904	0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		2208-11905 2208-11906	0.00	84.20 R 84.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-11907	0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16/08/2022	2208-11908	0.00	1,172.00 R	Kiss Branding Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		276		2208-11909	0.00	72.00 R	Kiss Branding Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Human Resources Highways	Employees Transport	Training & Development Plant Hire - By Directorate	70 305	05/08/2022 05/08/2022	2208-11910 2208-11911	0.00	50.00 R 594.00 R	Kit Heyam Kitching Plant Hire Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-11912	0.00	4,189.00 R	Kitching Plant Hire Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-11913	0.00	1,300.00 R	Kitching Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2208-11914 2208-11915	0.00	220.00 R 726.00 R	Kitching Plant Hire Ltd Kitching Plant Hire Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-11916	0.00	836.00 R	Kitching Plant Hire Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-11917	0.00	6,475.00 R	Kitching Plant Hire Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-11918	0.00	621.00 R	Kitching Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2208-11919 2208-11920	0.00	296.00 R 261.00 R	Kitching Plant Hire Ltd Kitching Plant Hire Ltd	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		210		2208-11921	0.00	91.94 R	Kite Packaging Limited	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		203		2208-11922	0.00	108.52 R	Klarna*desenio.Co.Uk	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577		2208-11923 2208-11924	0.00	14,666.10 R 205.84 R	Kloays Care	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		205		2208-11925	0.00	1,250.00 R	Kloays Care Kloeckner Metals UK	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Operational Materials	205	12/08/2022	2208-11926	0.00	8,600.00 R	Kloeckner Metals UK	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2208-11927	0.00	1,113.60 R	Knowles Court Care Home	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Parks and Countryside	Supplies and Services Supplies and Services		203 203		2208-11928 2208-11929	0.00	42.74 R 4,509.00 R	KNOWSTHORPE GATE HWRC KOMPAN LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		203		2208-11930	0.00	100.00 R	KOMPAN LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549		2208-11931	0.00	17.00 R	Krispy Kreme Doughnuts Kk	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care Customer Access	Agency Payments	Placement Support	550 277		2208-11932 2208-11933	0.00	21.99 R 27.00 R	REDACTED PERSONAL DATA kristine Norkus	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277		2208-11933	0.00	27.00 R 18.00 R	Kristine Norkus Krystal Cheung	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-11935	0.00	18.00 R	Krystal Cheung	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-11936	0.00	24.00 R	Krystal Cheung	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		2208-11937 2208-11938	0.00	18.00 R 18.00 R	Krystal Chaung	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services		277		2208-11939	0.00	18.00 R	Krystal Cheung Krystal Cheung	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-11940	0.00	18.00 R	Krystal Cheung	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-11941	0.00	10.80 R	Krystal Cheung	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Advertising	277 211		2208-11942 2208-11943	0.00	9.00 R 480.00 R	Krystal Cheung KUDU PRODUCTS LTD	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		231	08/07/2022	2208-11944	0.00	21.60 R	Kulture Coffee	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-11945	0.00	235.77 R	Kulvant Sandhu	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-11946	0.00	30.00 R	Kundola General Store	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Regeneration Social Care	Capital Appropriations	OTHER COSTS 16 Plus Top Up Allowance	7 625		2208-11947 2208-11948	0.00	108,654.50 C 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-11949	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625		2208-11950	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 625		2208-11951 2208-11952	0.00	50.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	634		2208-11953	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/08/2022	2208-11954	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248		2208-11955	0.00	550.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Contact	546 548		2208-11956 2208-11957	0.00	50.00 R 31.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-11957	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-11959	0.00	22.50 R	L ALBANI-HAWA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-11960	0.00	18.00 R	L ALBANI-HAWA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2208-11961 2208-11962	0.00	18.00 R 13.20 R	L ALBANI-HAWA L CHEN	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-11963	0.00	795.00 R	L D Environmental Solutions Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	09/08/2022	2208-11964	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7		2208-11965	0.00	249.22 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-11966 2208-11967	0.00	651.69 R 1,367.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11968	0.00	140.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-11969	0.00	868.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-11970	0.00	149.13 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care		Services Rendered By Other Organisations	511		2208-11971	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care		Services Rendered By Other Organisations	511	05/08/2022	2208-11972	0.00	109.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care		Section 17 Section 17	551 551	05/08/2022 12/08/2022	2208-11973 2208-11974	0.00	79.20 R 79.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care		Section 17	551	19/08/2022	2208-11975	0.00	79.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2022	2208-11976	0.00	79.20 R	REDACTED PERSONAL DATA	No
	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities. Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	01/08/2022	2208-11977 2208-11978	0.00	700.00 R	Lake Victoria Social Enterprise	No No
Leeds City Council Leeds City Council		Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	01/08/2022 18/08/2022	2208-11979	0.00	841.50 R 792.00 R	Lake Victoria Social Enterprise Lake Victoria Social Enterprise	No
Leeds City Council		Benefits, Wlefare and Poverty		Grant Related Expenditure	290	18/08/2022	2208-11980	0.00	841.50 R	Lake Victoria Social Enterprise	No
Leeds City Council	30/09/2022 Children and Families	Social Care		Food & Drink	231	03/07/2022	2208-11981	0.00	7.98 R	Lakeland Limited	Yes
	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Asset Management Services		Direct Work Legal Disbursements	549 411	01/08/2022 01/08/2022	2208-11982 2208-11983	0.00	75.50 R 25.50 R	REDACTED PERSONAL DATA Land Registry (Online)	No No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Legal Disbursements	411	01/08/2022	2208-11984	0.00	25.50 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	01/08/2022	2208-11985	0.00	93.00 R	Land Registry (Online)	No
Leeds City Council		Environmental Health		Other Hired And Contracted Services	265	01/08/2022	2208-11986	0.00	63.00 R	Land Registry (Online)	No
	30/09/2022 City Development 30/09/2022 Strategic Landlord	Asset Management Services Housing Management		Legal Disbursements Legal Disbursements	411 411	02/08/2022 02/08/2022	2208-11987 2208-11988	0.00	30.50 R 30.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265	02/08/2022	2208-11989	0.00	30.00 R	Land Registry (Online)	No
		Environmental Health		Other Hired And Contracted Services	265	02/08/2022	2208-11990	0.00	30.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Strategic Housing Partnership & Support Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/08/2022 02/08/2022	2208-11991 2208-11992	0.00	57.00 R 15.00 R	Land Registry (Online) Land Registry (Online)	No No
		Parks and Countryside		Other Hired And Contracted Services	265	02/08/2022	2208-11993	0.00	18.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	02/08/2022	2208-11994	0.00	27.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services		Other Hired And Contracted Services	265	02/08/2022	2208-11995 2208-11996	0.00	30.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways Parks and Countryside		Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	02/08/2022 02/08/2022	2208-11996	0.00	27.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
	30/09/2022 City Development	Asset Management Services		Computer Software & Equipment	214	02/08/2022	2208-11998	0.00	33.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02/08/2022	2208-11999	0.00	21.00 R	Land Registry (Online)	No
	30/09/2022 City Development	Asset Management Services		Legal Disbursements	411	03/08/2022	2208-12000	0.00	30.50 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Communities, Housing and Environment	Housing Management Benefits, Wlefare and Poverty		Legal Disbursements Other Hired And Contracted Services	411 265	03/08/2022 03/08/2022	2208-12001 2208-12002	0.00	30.50 R 90.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council		Environmental Health		Other Hired And Contracted Services	265	04/08/2022	2208-12003	0.00	60.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	04/08/2022	2208-12004	0.00	54.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Landlord	Asset Management Services Housing Management		Legal Disbursements Legal Disbursements	411 411	05/08/2022 05/08/2022	2208-12005 2208-12006	0.00	51.50 R 51.50 R	Land Registry (Online) Land Registry (Online)	No No
		Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265	05/08/2022	2208-12007	0.00	87.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/08/2022	2208-12008	0.00	54.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 City Development	Asset Management Services		Computer Software & Equipment	214	05/08/2022	2208-12009	0.00	57.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Landlord	Asset Management Services Housing Management		Legal Disbursements Legal Disbursements	411 411	08/08/2022 08/08/2022	2208-12010 2208-12011	0.00	29.50 R 29.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	08/08/2022	2208-12012	0.00	66.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 City Development	Asset Management Services		Legal Disbursements	411	09/08/2022	2208-12013	0.00	28.50 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Legal Disbursements Other Hired And Contracted Services	411	09/08/2022 09/08/2022	2208-12014 2208-12015	0.00	28.50 R 6.00 R	Land Registry (Online)	No No
	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways Benefits, Wlefare and Poverty		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/08/2022	2208-12016	0.00	111.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health		Other Hired And Contracted Services	265	09/08/2022	2208-12017	0.00	45.00 R	Land Registry (Online)	No
		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 265	09/08/2022	2208-12018 2208-12019	0.00	30.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Planning & Sustainable Development Legal Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	09/08/2022 09/08/2022	2208-12019	0.00	18.00 R 18.00 R	Land Registry (Online) Land Registry (Online)	No
	30/09/2022 Resources	Legal Services		Other Hired And Contracted Services	265	09/08/2022	2208-12021	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2022	2208-12022	0.00	27.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Asset Management Services		Other Hired And Contracted Services	265 265	09/08/2022 09/08/2022	2208-12023 2208-12024	0.00	39.00 R 12.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside Asset Management Services		Other Hired And Contracted Services Computer Software & Equipment	214	09/08/2022	2208-12024	0.00	60.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	09/08/2022	2208-12026	0.00	24.00 R	Land Registry (Online)	No
	30/09/2022 City Development	Asset Management Services		Legal Disbursements	411	10/08/2022	2208-12027	0.00	168.00 R	Land Registry (Online)	No
	30/09/2022 Strategic Landlord 30/09/2022 Communities, Housing and Environment	Housing Management Benefits, Wlefare and Poverty		Legal Disbursements Other Hired And Contracted Services	411 265	10/08/2022 10/08/2022	2208-12028 2208-12029	0.00	168.00 R 123.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265	11/08/2022	2208-12030	0.00	87.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11/08/2022	2208-12031	0.00	81.00 R	Land Registry (Online)	No
	30/09/2022 City Development	Asset Management Services	Internal Recharges	Legal Disbursements Legal Disbursements	411	12/08/2022	2208-12032 2208-12033	0.00	43.50 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Communities, Housing and Environment	Housing Management Benefits, Wlefare and Poverty		Other Hired And Contracted Services	411 265	12/08/2022 12/08/2022	2208-12033	0.00	43.50 R 99.00 R	Land Registry (Online) Land Registry (Online)	No
	30/09/2022 City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	15/08/2022	2208-12035	0.00	89.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Legal Disbursements	411	15/08/2022	2208-12036	0.00	89.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Benefits, Wlefare and Poverty Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/08/2022 15/08/2022	2208-12037 2208-12038	0.00	54.00 R 51.00 R	Land Registry (Online) Land Registry (Online)	No No
	30/09/2022 City Development	Asset Management Services		Computer Software & Equipment	214	15/08/2022	2208-12039	0.00	66.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	16/08/2022	2208-12040	0.00	67.50 R	Land Registry (Online)	No
	30/09/2022 Strategic Landlord	Housing Management		Legal Disbursements	411	16/08/2022	2208-12041	0.00	67.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways Benefits, Wlefare and Poverty		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/08/2022 16/08/2022	2208-12042 2208-12043	0.00	21.00 R 57.00 R	Land Registry (Online) Land Registry (Online)	No No
		Environmental Health		Other Hired And Contracted Services	265	16/08/2022	2208-12044	0.00	60.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	16/08/2022	2208-12045	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/08/2022 16/08/2022	2208-12046 2208-12047	0.00	6.00 R 12.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Legal Services Social Services Support Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/08/2022	2208-12047	0.00	12.00 R 36.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	16/08/2022	2208-12049	0.00	30.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	04/07/2022	2208-12050	0.00	3.00 R	Land Registry Ecom Ccc	Yes
Leeds City Council Leeds City Council		Parks and Countryside Parks and Countryside		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24/08/2022 24/08/2022	2208-12051 2208-12052	0.00	472.50 R 139.11 R	Landmark Trading (Stamford) Ltd Landmark Trading (Stamford) Ltd	No No
Leeds City Council	30/09/2022 Confinding and Environment	Libraries, Arts & Heritage	Supplies and Services		204	05/08/2022	2208-12052	0.00	249.02 R	Landscape & Light Photography	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/08/2022	2208-12054	0.00	364.34 R	Landscape & Light Photography	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204		2208-12055	0.00	388.50 R	Landscape & Light Photography	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	01/08/2022 09/08/2022	2208-12056 2208-12057	0.00	94.75 R 1,509.90 R	Landscape Supply Company Landscape Supply Company	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569	17/08/2022	2208-12057	0.00	2,247.04 R	Langley House Trust	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/08/2022	2208-12059	0.00	3,670.11 R	Language Line Solutions	No
		Customer Access		Other Hired And Contracted Services	265		2208-12060	0.00	1,034.16 R	Language Line Solutions	No No
Leeds City Council Leeds City Council		Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-12061 2208-12062	0.00	270.91 R 434.02 R	Language Line Solutions Language Line Solutions	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/08/2022	2208-12063	0.00	1,534.26 R	Language Line Solutions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/08/2022	2208-12064	0.00	74.41 R	Language Line Solutions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	19/08/2022	2208-12065	0.00	25,698.00 R	LANGUARD LTD	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Consultancy Services	259		2208-12066	0.00	6,250.00 R	Lanpro Services Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		2208-12067	0.00	3,000.00 R	Lanpro Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-12068	0.00	30.00 R	Lara Fasoli	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580		2208-12069 2208-12070	0.00	10,596.92 R 2,076.20 R	L'Arche Preston LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580		2208-12071	0.00	22,720.08 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-12072	0.00	12,109.52 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2208-12073	0.00	31,688.40 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/08/2022	2208-12074	0.00	6,715.96 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Contact	580 548		2208-12075 2208-12076	0.00	4,468.40 R 7.00 R	LARCHFIELD RESIDENTIAL HOME Laserzone	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		283		2208-12077	0.00	7.00 R	Laserzone	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		285		2208-12078	0.00	19.17 R	Laserzone	Yes
Leeds City Council	30/09/2022 Strategic Landlord	HRA Council Housing Growth Programme	Capital	INTERNAL FEES	6		2208-12079	0.00	61,814.30 C	LATCH LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		214		2208-12080	0.00	33.57 R	Later.Com Instagram	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-12081 2208-12082	0.00	217.23 R 434.46 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-12083	0.00	5.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-12084	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-12085	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511		2208-12086	0.00	109.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	265 511		2208-12087 2208-12088	0.00	378.00 R 579.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-12089	0.00	932.10 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Appropriations	Direct payments	626		2208-12090	0.00	2,139.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-12091	0.00	18.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		265		2208-12092	0.00	385.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Allowances	550 546		2208-12093 2208-12094	0.00	100.00 R 151.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-12095	0.00	48.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-12096	0.00	48.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	19/08/2022	2208-12097	0.00	48.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-12098	0.00	48.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		265		2208-12099	0.00	122.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Social Services Support Services Services For Adults Under 65 Mental/Dis	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	12/08/2022 26/08/2022	2208-12100 2208-12101	0.00	360.00 R 180.00 R	Laura Twist Laura Twist	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2208-12102	0.00	1,733.64 R	Laurel Bank Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-12103	0.00	3,581.08 R	LAUREL BANK SURGERY	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Swimming Bath Charges	923		2208-12104	0.00	26.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928 550		2208-12105	0.00	20.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550		2208-12106 2208-12107	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-12108	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-12109	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	03/08/2022	2208-12110	0.00	28.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546		2208-12111	0.00	108.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	*** No Description *** *** No Description ***	546 546		2208-12112 2208-12113	0.00	108.00 R 108.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Insurance	Insurance	Agency Payments Supplies and Services		248		2208-12113	0.00	3,250.00 R	Law Together	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248		2208-12115	0.00	5,330.50 R	Law Together	No
Leeds City Council	30/09/2022 Resources	Legal Services	Employees	Recruitment Advertising	80		2208-12116	0.00	50.00 R	Law Week Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-12117	0.00	26.00 R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services		205 256		2208-12118 2208-12119	0.00	205.02 R 9.27 R	LAWCRIS PANEL PRODUCTS LIMITED Lawnswood Arms (Adel)	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-12119	0.00	8.77 R	Lawnswood Arms (Adel)	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-12121	0.00	5.00 R	Lawnswood Arms (Adel)	Yes
Leeds City Council	30/09/2022 Resources	Human Resources	Employees	Agency Staff	8		2208-12122	0.00	52.50 R	Lawson Hardwick Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Employees	Training & Development	70		2208-12123	0.00	754.60 R	Lawson Hardwick Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		277		2208-12124	0.00	158.40 R	Lawson Hardwick Limited Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Cleaner Neighbourhood Teams Human Resources	Employees	Other Hired And Contracted Services Agency Staff	265 8		2208-12125 2208-12126	0.00	297.00 R 71.75 R	Lawson Hardwick Limited	No No
Leeds City Council	30/09/2022 Resources	Human Resources	Employees	Agency Staff	8		2208-12127	0.00	60.80 R	Lawson Hardwick Limited	No
Leeds City Council	30/09/2022 Resources	Human Resources	Employees	Agency Staff	8		2208-12128	0.00	226.05 R	Lawson Hardwick Limited	No
Leeds City Council	30/09/2022 Resources	Human Resources	Employees	Agency Staff	8		2208-12129	0.00	201.40 R	Lawson Hardwick Limited	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Human Resources Car Parking Services	Employees	Agency Staff Work Done / Services Provided	8 931		2208-12130 2208-12131	0.00	30.45 R 140.00 R	Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Social Care	External Income Agency Payments	Services Rendered By Other Organisations	511		2208-12131	0.00	334.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12133	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/08/2022	2208-12134	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	11/08/2022	2208-12135	0.00	199.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Transport	Contact External Hire -Occasional	548 304		2208-12136 2208-12137	0.00	15.40 R 20.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-12137	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-12139	0.00	745.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-12140	0.00	351.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-12141	0.00	370.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services		Other Hired And Contracted Services Grant Related Expenditure	265 290		2208-12142 2208-12143	0.00	953.60 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12144	0.00	378.81 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2208-12145	0.00	101.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/08/2022	2208-12146	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		2208-12147	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		265		2208-12148	0.00	154.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546		2208-12149 2208-12150	0.00	70.00 R 100.00 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Leaving Care Allowances	634		2208-12150	0.00	210.00 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-12152	0.00	4,320.90 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/08/2022	2208-12153	0.00	4,320.90 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-12154	0.00	4,320.90 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported)	552 529		2208-12155 2208-12156	0.00	4,320.90 R	Leaving Care Solutions Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2208-12156	0.00	4,320.90 R 4,320.90 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-12158	0.00	4,320.90 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/08/2022	2208-12159	0.00	4,320.90 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/08/2022	2208-12160	0.00	462.60 R	Leaving Care Solutions Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/08/2022	2208-12161	0.00	4,464.93 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/08/2022	2208-12162		4,464.93 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/08/2022 10/08/2022	2208-12163 2208-12164		4,464.93 R 4,464.93 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/08/2022	2208-12165		4,464.93 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/08/2022	2208-12166		4,464.93 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/08/2022	2208-12167 2208-12168	0.00	4,464.93 R	Leaving Care Solutions Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	10/08/2022 10/08/2022	2208-12169	0.00	4,320.90 R 4,320.90 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/08/2022	2208-12170		-2,592.54 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/08/2022	2208-12171	0.00	4,320.90 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/08/2022 10/08/2022	2208-12172 2208-12173		4,320.90 R 4,320.90 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/08/2022	2208-12174		4,320.90 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/08/2022	2208-12175	0.00	4,320.90 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	10/08/2022	2208-12176		20.00 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	10/08/2022 10/08/2022	2208-12177 2208-12178	0.00	50.00 R 50.00 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	10/08/2022	2208-12179		20.00 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	11/08/2022	2208-12180		246.44 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported)	552 552	11/08/2022 11/08/2022	2208-12181 2208-12182	0.00	2,181.00 R 2,253.70 R	Leaving Care Solutions Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported) Semi-Supported Independent Living	529	11/08/2022	2208-12183		4,464.93 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/08/2022	2208-12184		2,181.00 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2022	2208-12185	0.00	196.44 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/08/2022 17/08/2022	2208-12186 2208-12187	0.00	2,571.30 R 4,464.93 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/08/2022	2208-12188	0.00	1,037.03 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	24/08/2022	2208-12189	0.00	720.15 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	01/08/2022	2208-12190		8.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	08/08/2022 15/08/2022	2208-12191 2208-12192	0.00	8.60 R 8.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	22/08/2022	2208-12193		8.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/08/2022	2208-12194	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	12/08/2022	2208-12195	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		234 265	19/08/2022 03/08/2022	2208-12196 2208-12197	0.00	1,902.10 R 467.22 R	LEEDS & MOORTOWN FURNITURE STORE Leeds & Yorkshire Housing Association	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	04/08/2022	2208-12198	0.00	444.40 R	Leeds & Yorkshire Housing Association	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/08/2022	2208-12199		348.05 R	Leeds & Yorkshire Housing Association	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		265 265	16/08/2022 22/08/2022	2208-12200 2208-12201	0.00	655.00 R 314.34 R	Leeds & Yorkshire Housing Association Leeds & Yorkshire Housing Association	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		265	22/08/2022	2208-12201		381.33 R	Leeds & Yorkshire Housing Association	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	25/08/2022	2208-12203		806.18 R	Leeds & Yorkshire Housing Association	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	01/07/2022	2208-12204	0.00	8.33 R	Leeds And Moortown Furnit	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	01/07/2022 01/07/2022	2208-12205 2208-12206		8.33 R 8.33 R	Leeds And Moortown Furnit Leeds And Moortown Furnit	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	01/07/2022	2208-12207	0.00	8.33 R	Leeds And Moortown Furnit	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	01/07/2022	2208-12208	0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	05/07/2022	2208-12209	0.00	8.33 R	Leeds And Moortown Furnit	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	12/07/2022 15/07/2022	2208-12210 2208-12211	0.00	10.00 R 10.00 R	Leeds And Moortown Furnit Leeds And Moortown Furnit	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	15/07/2022	2208-12212		8.33 R	Leeds And Moortown Furnit	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	18/07/2022	2208-12213	0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Strategic Housing Partnership & Support Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	20/07/2022 05/08/2022	2208-12214 2208-12215		8.33 R 20,000.00 R	Leeds And Moortown Furnit LEEDS AND YORK PARTNERSHIP NHS FT	Yes No
Leeds City Council as Accountable Body	30/09/2022 Addits and Health 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/08/2022	2208-12216		2,122.95 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	11/08/2022	2208-12217	0.00	2,287.83 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	19/08/2022	2208-12218		37,670.00 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Drugs Commissioning Service Other Adult Services	Supplies and Services Supplies and Services		265 265	19/08/2022 19/08/2022	2208-12219 2208-12220		14,220.00 R 99,500.00 R	LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-12221	0.00	755.84 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-12222		755.84 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-12223		755.84 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 26/08/2022	2208-12224 2208-12225		755.84 R 1,511.68 R	LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/08/2022	2208-12226		3,991.45 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-12227	0.00	4,862.31 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Strategic Landlord	Jcs For People With Learning Disabilitie Property and Contracts	Agency Payments Supplies and Services	Home Care Subsistence	568 256	26/08/2022 30/06/2022	2208-12228 2208-12229		5,798.23 R 200.00 R	LEEDS AND YORK PARTNERSHIP NHS FT Leeds Apartments Co	No Yes
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Housing Management	Supplies and Services		256	20/07/2022	2208-12229		200.00 R 200.00 R	Leeds Apartments Co	Yes
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services		227	09/08/2022	2208-12231	0.00	100.00 R	Leeds Asylum Seeker Support Network	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	16/08/2022	2208-12232	0.00	1,874.32 R	LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	18/08/2022 18/08/2022	2208-12233 2208-12234	0.00	1,784.80 R 1,070.88 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	18/08/2022	2208-12235	0.00	940.32 R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/08/2022	2208-12236	0.00	6,398.64 R	LEEDS AUTISM SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	18/08/2022	2208-12237	0.00	1,695.56 R	LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-12238 2208-12239		535.44 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	18/08/2022 18/08/2022	2208-12239		1,119.00 R 109,781.64 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	SEN Placements	566	18/08/2022	2208-12241	0.00	1,606.56 R	LEEDS AUTISM SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	18/08/2022	2208-12242		1,606.56 R	LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564 568	18/08/2022 18/08/2022	2208-12243 2208-12244		1,874.32 R 1,272.48 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council	30/09/2022 City Development	Assessment And Care Management Employment & Skills	Agency Payments Agency Payments	Home Care Contributions To Partnerships	544	05/08/2022	2208-12244		1,272.48 R 1,085.21 R	Leeds Baby Bank	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Car Parking Fees	312	28/06/2022	2208-12246	0.00	4.08 R	Leeds Beckett Universi	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Car Parking Fees	312	30/06/2022		0.00	2.83 R	Leeds Beckett Universi	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Learning	Supplies and Services Supplies and Services		205 231	06/07/2022 11/08/2022	2208-12248 2208-12249		5.08 R 70.00 R	Leeds Beckett University LEEDS BECKETT UNIVERSITY	Yes No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	12/08/2022	2208-12249		28,000.00 R	LEEDS BLACK ELDERS ASSOCIATION	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/06/2022	2208-12251	0.00	198.33 R	Leeds Bradford Hotel	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Car Parking Fees	312	30/06/2022	2208-12252	0.00	4.46 R	Leeds Cc Ringo Parking	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Customer Access	Transport Supplies and Services	Car Parking Fees	312 213	12/07/2022 19/08/2022	2208-12253 2208-12254		4.46 R 27.02 R	Leeds Cc Ringo Parking Leeds Central Lib-Business & Research	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services		263	19/08/2022	2208-12254		0.42 R	Leeds Central Lib-Business & Research Leeds Central Lib-Business & Research	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		213		2208-12256	0.00	27.09 R	Leeds Central Library	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		263	19/08/2022	2208-12257	0.00	2.30 R	Leeds Central Library	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Non-Recurring Grants	227	15/08/2022	2208-12258	0.00	375,268.75 R	LEEDS CITIZENS ADVICE BUREAU	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Appropriations Employees	Leaving Care Allowances Training & Development	634 70	28/06/2022 05/08/2022	2208-12259 2208-12260	0.00	2.50 R 5,100.00 R	Leeds City College Leeds City College	Yes No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/06/2022	2208-12261	0.00	150.00 R	Leeds City Council	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	05/07/2022	2208-12262	0.00	70.00 R	Leeds City Council	Yes
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	General Maintenance	104	08/07/2022	2208-12263	0.00	198.50 R	Leeds City Council	Yes
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	General Maintenance	104	11/07/2022	2208-12264	0.00	-198.50 R	Leeds City Council	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	12/07/2022 13/07/2022	2208-12265 2208-12266	0.00	60.00 R 22.00 R	Leeds City Council Leeds City Council	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	14/07/2022	2208-12267	0.00	85.00 R	Leeds City Council	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		266	20/07/2022	2208-12268	0.00	23.00 R	Leeds City Council	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265	25/07/2022	2208-12269	0.00	21.00 R	Leeds City Council	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	02/08/2022	2208-12270	0.00	279.78 R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	18/08/2022	2208-12271	0.00	50,062.00 R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Communities Libraries, Arts & Heritage	External Income	Other Hired And Contracted Services Other cultural & rec fees & charges	265 924	24/08/2022 09/08/2022	2208-12272 2208-12273	0.00	30,000.00 R -278.92 R	LEEDS CITY CREDIT UNION LTD LEEDS CIVIC ARTS GUILD	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	09/08/2022	2208-12274	0.00	4.462.79 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Other Income	973	09/08/2022	2208-12275	0.00	-107.73 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	09/08/2022	2208-12276		-151.96 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	09/08/2022	2208-12277	0.00	2,431.42 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Other Income	973 920	09/08/2022 11/08/2022	2208-12278 2208-12279	0.00	-53.03 R -677.35 R	LEEDS CIVIC ARTS GUILD LEEDS CIVIC ARTS GUILD	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Arts/Sports Facility Hire Other cultural & rec fees & charges	924	11/08/2022	2208-12273	0.00	-077.33 R -135.93 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	11/08/2022	2208-12281	0.00	1,631.16 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Other Income	973	11/08/2022	2208-12282	0.00	-40.19 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	05/08/2022	2208-12283	0.00	2,280.00 R	LEEDS COLLEGE OF BUILDING	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	External Hire -Permanent	303	04/08/2022	2208-12284	0.00	411.66 R	LEEDS COMMERCIAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport Agency Payments	External Hire -Permanent Services Rendered By Voluntary Sector	303 505	04/08/2022 17/08/2022	2208-12285 2208-12286	0.00	559.00 R 2,284.00 R	LEEDS COMMERCIAL LTD Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/08/2022	2208-12287	0.00	44,100.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/08/2022	2208-12288	0.00	769.17 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/08/2022	2208-12289	0.00	44,100.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		277	18/08/2022	2208-12290	0.00	7,719.50 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	19/08/2022	2208-12291	0.00	17,534.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	19/08/2022 26/08/2022	2208-12292 2208-12293	0.00	18,944.00 R 898,266.67 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/08/2022	2208-12294	0.00	32,492.37 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	10/08/2022	2208-12295	0.00	150.00 R	Leeds Community Spaces	No
Leeds City Council	30/09/2022 Resources	Democratic Services	Supplies and Services		206	12/08/2022	2208-12296	0.00	12.50 R	Leeds Community Spaces	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		230	18/08/2022	2208-12297	0.00	5,200.00 R	Leeds Community Spaces	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact Contributions To Bostoscobine	548 544	26/08/2022	2208-12298 2208-12299	0.00	125.00 R 2,088.56 R	Leeds Community Spaces Leeds Conservatoire	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Employment & Skills Parks and Countryside	Agency Payments	Contributions To Partnerships Other Hired And Contracted Services	265	31/08/2022 16/08/2022	2208-12299	0.00	3,600.00 R	Leeds Coppice Workers Ltd	No
Leeds City Council	30/09/2022 Children and Families	Learning Places	Capital	CONSTRUCTION	3	02/08/2022	2208-12301	0.00	818,585.59 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Other Education Schemes	Capital	OTHER COSTS	7	02/08/2022	2208-12302	0.00	8,960.10 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Other Education Schemes	Capital	OTHER COSTS	7	03/08/2022	2208-12303	0.00	8,960.10 C	LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Other Education Schemes Capital Maintenance	Capital Capital	OTHER COSTS CONSTRUCTION	7	03/08/2022 09/08/2022	2208-12304 2208-12305	0.00	8,960.10 C 491,392.73 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Council	30/09/2022 Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	19/08/2022	2208-12305	0.00	687,092.82 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Learning Places	Capital	OTHER COSTS	7	25/08/2022	2208-12307	0.00	720,098.53 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Learning Places	Capital	CONSTRUCTION	3	25/08/2022	2208-12308	0.00	970,465.66 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Learning Places	Capital	OTHER COSTS	7	25/08/2022	2208-12309	0.00	450,091.54 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Places	Capital	CONSTRUCTION CONSTRUCTION	3	30/08/2022 30/08/2022	2208-12310 2208-12311	0.00	134,601.71 C 215,303.77 C	LEEDS D&B ONE LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Learning Places Communities	Capital	Well Being Small Grants Projects	228	04/08/2022	2208-12311	0.00	358.00 R	LEEDS D&B ONE LIMITED Leeds Destitute Asylum-Seekers Support	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		265	31/08/2022	2208-12313	0.00	60.00 R	Leeds Die Cutting Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		211	10/08/2022	2208-12314	0.00	1,995.00 R	Leeds Digital Magazines Ltd	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	17/08/2022	2208-12315	0.00	1,085.21 R	Leeds Digital Magazines Ltd	No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Supplies and Services		263	19/08/2022	2208-12316	0.00	27.00 R	Leeds Farmers Markets - Streamline	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	03/08/2022	2208-12317 2208-12318	0.00	391.51 R 368.37 R	Leeds Federated Housing Association Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Strategic Housing Partnership & Support Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	08/08/2022 26/08/2022	2208-12319	0.00	12,235.00 R	Leeds Federated Housing Association Ltd Leeds Gate Charity	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2022	2208-12320	0.00	12,235.00 R	Leeds Gate Charity	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Grounds Maintenance Work	111	08/08/2022	2208-12321	0.00	325.00 R	Leeds GCM Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Grounds Maintenance Work	111	08/08/2022	2208-12322	0.00	325.00 R	Leeds GCM Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Premises	Grounds Maintenance Work Food & Drink	111 231	08/08/2022 04/07/2022	2208-12323	0.00	325.00 R 4.85 R	Leeds GCM Ltd Leeds General Infirmar	No Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Public Health	Supplies and Services Agency Payments	Public Health Commissioned Services	231 526	12/08/2022	2208-12324	0.00	4.85 R 2,283.65 R	Leeds General Infirmar Leeds General Practice Confederation Ltd	Yes No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265	26/08/2022	2208-12326	0.00	2,608.00 R	Leeds Hackspace	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services		278	30/08/2022	2208-12327	0.00	480,539.92 R	Leeds Independent Living Accommodation	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/08/2022	2208-12328	0.00	2,250.00 R	Leeds International Piano Competition	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	05/08/2022	2208-12329	0.00	120.00 R	Leeds Irish Arts Foundation	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 265	31/08/2022 31/08/2022	2208-12330 2208-12331	0.00	600.00 R 350.00 R	Leeds Irish Arts Foundation Leeds Irish Arts Foundation	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Parks and Countryside Public Health	Agency Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	505	04/08/2022	2208-12331	0.00	12.500.00 R	Leeds Irish Health & Homes I td	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	03/08/2022	2208-12333	0.00	555.61 R	LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	16/08/2022	2208-12334	0.00	1,269.84 R	LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2208-12335	0.00	0.03 R	Leeds Jewish Welfare Board	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/08/2022	2208-12336	0.00	1,746.12 R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	10/08/2022 10/08/2022	2208-12337 2208-12338	0.00	-0.13 R 1,104.88 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	10/08/2022	2208-12338	0.00	1,104.88 R 5,001.75 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2022	2208-12340	0.00	1,027.42 R	Leeds Jewish Welfare Board	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-12341	0.00	24,974.75 R	Leeds Jewish Welfare Board	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/08/2022	2208-12342	0.00	335.38 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential Home Care	580 568	17/08/2022 24/08/2022	2208-12343 2208-12344	0.00	31,480.88 R 1,398.80 R	LEEDS JEWISH WELFARE BOARD Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/08/2022	2208-12344	0.00	1,398.80 R 1,729.52 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/08/2022	2208-12346	0.00	1,729.52 R 1,060.56 R	Leeds Jewish Welfare Board	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services		227	02/08/2022	2208-12347	0.00	175.00 R	Leeds Kabaddi Club	No
Leeds City Council	30/09/2022 Children and Families	Other Education Schemes	Capital	OTHER COSTS	7	02/08/2022	2208-12348	0.00	13,289.15 C	Leeds LEP Ltd	No
Leeds City Council	30/09/2022 Children and Families	Other Education Schemes	Capital	OTHER COSTS	7		2208-12349	0.00	12,000.00 C	Leeds LEP Ltd	No
Leeds City Council	30/09/2022 Children and Families	Other Education Schemes	Capital	OTHER COSTS	7	03/08/2022	2208-12350	0.00	13,289.15 C	Leeds LEP Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Other Education Schemes	Capital	OTHER COSTS	7		2208-12351	0.00	13,289.15 C	Leeds LEP Ltd	No
Leeds City Council	30/09/2022 Children and Families	Learning Places	Capital	OTHER COSTS	7	03/08/2022	2208-12352	0.00	31,527.00 C	Leeds LEP Ltd Leeds LEP Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Places Learning Places	Capital Capital	OTHER COSTS OTHER COSTS	7	03/08/2022 03/08/2022	2208-12353 2208-12354	0.00	30,975.00 C 19,893.00 C	Leeds LEP Ltd Leeds LEP Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Learning Places	Capital	OTHER COSTS	7	03/08/2022	2208-12355	0.00	32,193.00 C	Leeds LEP Ltd	No
Leeds City Council	30/09/2022 Children and Families	Learning Places	Capital	OTHER COSTS	7	03/08/2022	2208-12356	0.00	32,193.00 C	Leeds LEP Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Learning Places Parks and Countryside	Capital Supplies and Services	OTHER COSTS Operational Materials	7 205	03/08/2022 28/06/2022	2208-12357 2208-12358	0.00	32,193.00 C 33.33 R	Leeds LEP Ltd Leeds Lock Centre	No Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside			205	08/07/2022	2208-12359	0.00	40.00 R	Leeds Lock Centre	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15/07/2022	2208-12360	0.00	6.67 R	Leeds Lock Centre	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	20/07/2022	2208-12361	0.00	16.67 R 3.83 R	Leeds Lock Centre	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Community Safety Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	22/07/2022 11/07/2022	2208-12362 2208-12363	0.00	436.67 R	Leeds Lock Centre Leeds Marriott Hotel Foh	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	30/06/2022	2208-12364	0.00	40.00 R	Leeds Mencap	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	22/07/2022	2208-12365	0.00	5.00 R	Leeds Mencap	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-12366 2208-12367	0.00	34,930.74 R 3,200.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12368	0.00	1,240.20 R	Leeds Mencap Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12369	0.00	7,010.25 R	Leeds Mencap Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17	551 253	08/08/2022	2208-12370 2208-12371	0.00	60.00 R 27.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Conference Meetings Conference Meetings	253	11/08/2022 11/08/2022	2208-12371	0.00	96.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12373	0.00	1,304.94 R	LEEDS MENORAH SCHOOL	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-12374	0.00	2,422.29 R	Leeds Montessori School & Day Nursery	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-12375 2208-12376	0.00	15,472.86 R 663.00 R	Leeds Montessori School & Day Nursery Leeds Montessori School & Day Nursery	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	05/08/2022	2208-12377	0.00	1,000.00 R	LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	30/09/2022 Adults and Health	Public Health		Publication And Promotion	267	24/08/2022	2208-12378	0.00	14,400.00 R	LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Public Health	Agency Payments Supplies and Services	Payments To Voluntary Organisations	561 293	24/08/2022 24/08/2022	2208-12379 2208-12380	0.00	31,600.00 R 1,000.00 R	LEEDS OLDER PEOPLES FORUM LEEDS OLDER PEOPLES FORUM	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Public Health		Grants To Voluntary Organisations Publication And Promotion	293	24/08/2022	2208-12381	0.00	-12,000.00 R	LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	30/09/2022 Adults and Health	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	26/08/2022	2208-12382	0.00	1,600.00 R	LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	09/08/2022	2208-12383	0.00	250.00 R	Leeds Palestinian Film Festival	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Accounts 30/09/2022 Children and Families	Miscellaneous Social Care	Supplies and Services Agency Payments	Recurring & Major Grants Projects Placement Support	229 550	22/08/2022 13/07/2022	2208-12384 2208-12385	0.00	10,000.00 R 300.00 R	Leeds Parish Church Leeds Rebound Gymnas	No Yes
Leeds City Council as Accountable Body	30/09/2022 Crilidren and Families 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-12386	0.00	26,270.16 R	Leeds Rebound Gynnas Leeds Road	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/08/2022	2208-12387	0.00	16,080.00 R	Leeds Rugby Foundation	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector Public Health Commissioned Services	505	05/08/2022	2208-12388	0.00	2,498.00 R	Leeds Rugby Foundation	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Public Health Social Care	Agency Payments Transport	Fuel (Non LCC Supplies)	526 321	31/08/2022 17/07/2022	2208-12389 2208-12390	0.00	25,432.00 R 2.21 R	Leeds Rugby Foundation Leeds Skelton	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	17/07/2022	2208-12391	0.00	10.62 R	Leeds Skelton	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	17/07/2022	2208-12392	0.00	4.48 R	Leeds Skelton	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Car Parking Fees	321 312	25/07/2022 16/07/2022	2208-12393 2208-12394	0.00	12.75 R 2.33 R	Leeds Skelton Leeds Station	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport	Car Parking Fees	312	21/07/2022	2208-12394	0.00	4.50 R	Leeds Station	Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-12396	0.00	12,476.36 R	LEEDS STUDENT MEDICAL PRACTICE	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	04/08/2022	2208-12397	0.00	175.90 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-12398 2208-12399	0.00	9,243.03 R 2,212.80 R	LEEDS TAXI OWNERS LIMITED LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	10/08/2022	2208-12399	0.00	32.59 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	30/09/2022 Resources	Strategy and Improvement	Transport	Public Transport Expenses	310	12/08/2022	2208-12401	0.00	99.34 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-12402	0.00	4,837.80 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Commercial Services Recreation	Transport Supplies and Services	Private Hire Other Hired And Contracted Services	360 265	25/08/2022 31/08/2022	2208-12403 2208-12404	0.00	1,261.00 R 73.55 R	LEEDS TAXI OWNERS LIMITED LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	31/08/2022	2208-12405	0.00	64.50 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	30/09/2022 Resources	Strategy and Improvement	Transport	Public Transport Expenses	310	31/08/2022	2208-12406	0.00	21.84 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities Communities	Transport	Public Transport Expenses	310 310	27/06/2022 27/06/2022	2208-12407 2208-12408	0.00	150.00 R 150.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310	27/06/2022	2208-12408	0.00	150.00 R 150.00 R	Leeds TC	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	28/06/2022	2208-12410	0.00	94.00 R	Leeds Tc	Yes
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	28/06/2022	2208-12411	0.00	94.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Resources & Strategy Resources & Strategy	Transport	Public Transport Expenses Public Transport Expenses	310 310	28/06/2022 28/06/2022	2208-12412 2208-12413	0.00	94.00 R 94.00 R	Leeds To	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Transport Transport	Public Transport Expenses Public Transport Expenses	310	28/06/2022	2208-12413	0.00	94.00 R	Leeds Tc	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	30/06/2022	2208-12415	0.00	75.00 R	Leeds Tc	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	30/06/2022	2208-12416	0.00	75.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	30/06/2022 30/06/2022	2208-12417 2208-12418	0.00	75.00 R 75.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	01/07/2022	2208-12419	0.00	150.00 R	Leeds To	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	01/07/2022	2208-12420	0.00	150.00 R	Leeds Tc	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities. Housing and Environment	Communities Strategic Housing Partnership & Support	Transport	Public Transport Expenses Public Transport Expenses	310 310	04/07/2022 04/07/2022	2208-12421 2208-12422	0.00	150.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310	08/07/2022	2208-12422	0.00	50.00 R 50.00 R	Leeds TC	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	25/07/2022	2208-12424	0.00	150.00 R	Leeds Tc	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	25/07/2022	2208-12425	0.00	150.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Transport	Leaving Care Allowances Car Parking Fees	634 312	04/07/2022 21/07/2022	2208-12426 2208-12427	0.00	2.10 R 4.75 R	Leeds Teaching Hospita Leeds Teaching Hospita	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Car Parking Fees	312		2208-12427	0.00	5.70 R	Leeds Teaching Hospita	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Premises Security Services	162	05/08/2022	2208-12429	0.00	7,041.00 R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230		2208-12430	0.00	1,500.00 R	Leeds Theatre In Education Company	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Employment & Skills	Supplies and Services Agency Payments	Recurring & Major Grants Projects Contributions To Partnerships	229 544		2208-12431 2208-12432	0.00	125,093.00 R 1,085.21 R	LEEDS THEATRE TRUST LTD LEEDS THEATRE TRUST LTD	No No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships Contributions To Partnerships	544		2208-12432	0.00	7,473.68 R	LEEDS THEATRE TRUST LTD	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	23/08/2022	2208-12434	0.00	2,129.49 R	LEEDS THEATRE TRUST LTD	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544 634		2208-12435	0.00	746.52 R	LEEDS THEATRE TRUST LTD	No You
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Transport	Leaving Care Allowances Public Transport Expenses	634 310	28/06/2022 04/07/2022	2208-12436 2208-12437	0.00	37.00 R 3.25 R	Leeds Ticket Office Leeds Ticket Office	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/07/2022	2208-12438	0.00	-5.40 R	Leeds Timberworld	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/07/2022	2208-12439	0.00	29.28 R	Leeds Timberworld	Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Premises	Hire of meeting rooms	143		2208-12440 2208-12441	0.00	8,038.33 R	Leeds United C&E Limited LEEDS WEST INDIAN CARNIVAL	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Supporting People Contracts	Agency Payments	Other Hired And Contracted Services Supporting Ppl - Block Gross Chargeable	265 514		2208-12441		15,224.00 R 17,500.00 R	LEEDS WEST INDIAN CARNIVAL Leeds Womens Aid	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	17/08/2022	2208-12443	0.00	17,500.00 R	Leeds Womens Aid	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Bought In Professional Services	277		2208-12444		140.00 R	Leeds Womens Aid	No
Leeds City Council	30/09/2022 Resources	Technology	oupplies and Services	Computer Software & Equipment	214	30/06/2022	2208-12445	0.00	845.00 R	Leeds.Theodi.Org	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capita Reven	ol Or Beneficiary Name nue	Procurement Card
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577		2208-12446		180.00 R	Leep1	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services Agency Payments	Teaching Furniture & Equipment Public Health Commissioned Services	207 526	14/07/2022 05/08/2022	2208-12447 2208-12448	0.00	86.70 R 2,473.04 R	Lego System A/S Leigh View Surgery Development Ltd	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	04/08/2022	2208-12449		4,000.00 R	Lemn Sissay	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	17/08/2022	2208-12450	0.00	420.00 R	Lemonaid Motor Legal	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265	01/08/2022	2208-12451	0.00	270.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-12452 2208-12453	0.00	13,395.85 R 70.944.76 R	LEODIS Academies Trust	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12454	0.00	46,533.30 R	Leodis Academies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12455	0.00	41,633.80 R	LEODIS Academies Trust	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-12456 2208-12457	0.00	95,074.20 R 1,521.00 R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-12458	0.00	1,521.00 R 117.00 R	Leodis Academies Trust Leodis Academies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12459	0.00	1,365.00 R	LEODIS Academies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12460		1,053.00 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-12461 2208-12462	0.00	1,940.64 R 1,027.50 R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12463	0.00	1,825.20 R	LEODIS Academies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12464	0.00	1,109.55 R	Leodis Academies Trust	No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	19/08/2022	2208-12465		4,214.21 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People Under 65 P/Dis	Transport Agency Payments	Fuel (Non LCC Supplies) Residential	321 580	08/08/2022 17/08/2022	2208-12466 2208-12467	0.00	50.00 R 21,351.76 R	REDACTED PERSONAL DATA Leonard Cheshire	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-12468	0.00	4,212.48 R	Leonard Cheshire - Kenmore	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-12469	0.00	4,082.80 R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	05/08/2022 05/08/2022	2208-12470 2208-12471	0.00	62.14 R 10.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	12/08/2022	2208-12472		10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-12473	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	26/08/2022	2208-12474	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Fees - Level 4	265 520	01/08/2022 18/08/2022	2208-12475 2208-12476	0.00	1,830.00 R 175.00 R	Leproperty Ltd Leros (UK) Ltd	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	18/08/2022	2208-12477	0.00	589.28 R	LES FILMS DU LOSANGE	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		266	26/08/2022	2208-12478	0.00	29.17 R	Les Mills Fitness UK Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		266 266	26/08/2022	2208-12479	0.00	29.17 R	Les Mills Fitness UK Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services		266	26/08/2022 26/08/2022	2208-12480 2208-12481	0.00	58.34 R 29.17 R	Les Mills Fitness UK Ltd Les Mills Fitness UK Ltd	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Licences	266	26/08/2022	2208-12482	0.00	2,137.53 R	Les Mills Fitness UK Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		266	26/08/2022	2208-12483	0.00	58.34 R	Les Mills Fitness UK Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services		266 266	26/08/2022 26/08/2022	2208-12484 2208-12485	0.00	29.17 R 2,437.53 R	Les Mills Fitness UK Ltd Les Mills Fitness UK Ltd	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		266	26/08/2022	2208-12486	0.00	2,437.53 R 2.737.53 R	Les Mills Fitness UK Ltd	No
Leeds City Council	30/09/2022 City Development	Economic Development		Consultancy Services	259	26/08/2022	2208-12487	0.00	5,000.00 R	Les Newby Associates Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	05/08/2022	2208-12488	0.00	189.00 R	Les-Enfants Private Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	05/08/2022 03/08/2022	2208-12489 2208-12490	0.00	5.20 R 217.23 R	REDACTED PERSONAL DATA Leslevs Private Day Nursery	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-12491	0.00	434.46 R	Lesleys Private Day Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12492		23,016.65 R	Lesleys Private Day Nursery	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-12493 2208-12494	0.00	117.00 R 963.30 R	Lesleys Private Day Nursery Lesleys Private Day Nursery	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	550	12/08/2022	2208-12494		70.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	19/08/2022	2208-12496	0.00	70.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2022	2208-12497	0.00	70.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	02/08/2022 16/08/2022	2208-12498 2208-12499	0.00	60.00 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2022	2208-12500	0.00	571.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation		Other Hired And Contracted Services	265	19/08/2022	2208-12501	0.00	360.00 R	Let's Do More CIC	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 214	04/08/2022 02/07/2022	2208-12502 2208-12503	0.00	1,200.00 R 10.02 R	Letsby Avenue Letsenhance lo	No Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Libraries, Arts & Heritage Public Health	Agency Payments	Computer Software & Equipment Public Health Commissioned Services	526	05/08/2022	2208-12503	0.00	1,418.12 R	Lewis and Partners	res No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/08/2022	2208-12505	0.00	3,750.00 R	Lewis Render	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	26/08/2022	2208-12506	0.00	750.00 R	Lewis Render	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Public Health Finance	Agency Payments	Public Health Commissioned Services	526 206	05/08/2022	2208-12507 2208-12508	0.00	222.43 R 746.96 R	Lewisham And Greenwich Nhs Trust LEXISNEXIS	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Social Care	Internal Recharges	Books & Audio-Visual Materials Legal Disbursements	411	19/08/2022 12/08/2022	2208-12509	0.00	155.50 R	Lextox	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration		Office Consumables	210	06/07/2022	2208-12510	0.00	290.00 R	Lgg Charlesworth	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/08/2022	2208-12511	0.00	354.20 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	08/08/2022 08/08/2022	2208-12512 2208-12513	0.00	4,313.50 C 1,424.69 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	08/08/2022	2208-12514	0.00	20,566.31 C	Liberty Gas Group Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/08/2022	2208-12515	0.00	5,271.35 R	Liberty Gas Group Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	08/08/2022	2208-12516		10,947.27 C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	08/08/2022 11/08/2022	2208-12517 2208-12518	0.00	3,012.16 R 253.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/08/2022	2208-12519	0.00	29,556.64 R	Liberty Gas Group Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/08/2022	2208-12520	0.00	3,215.96 C	Liberty Gas Group Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/08/2022	2208-12521	0.00	40.48 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3	11/08/2022 11/08/2022	2208-12522 2208-12523	0.00	11,851.92 R 19,750.22 C	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/08/2022	2208-12524	0.00	1,462.68 R	Liberty Gas Group Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3		2208-12525		13,737.51 C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107	11/08/2022	2208-12526 2208-12527		828.35 R 303.60 R	Liberty Gas Group Limited	No No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	CONSTRUCTION	104 3		2208-12527		15,169.23 C	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/08/2022	2208-12529	0.00	64,478.87 R	Liberty Gas Group Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/08/2022	2208-12530	0.00	4,636.74 C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	18/08/2022 25/08/2022	2208-12531 2208-12532	0.00	32,692.27 R 342.60 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs	104	25/08/2022	2208-12532		5,413.84 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/08/2022	2208-12534	0.00	2,706.92 R	Liberty Gas Group Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/08/2022	2208-12535		16,250.50 C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3	25/08/2022 25/08/2022	2208-12536 2208-12537		621.11 R 3,020.72 C	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/08/2022	2208-12537		1,015.38 R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/08/2022	2208-12539	0.00	33,530.98 R	Liberty Gas Group Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/08/2022	2208-12540	0.00	70,183.36 R	Liberty Gas Group Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-12541	0.00	222.75 R	Liberty Home Support Service	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-12542	0.00	891.00 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/08/2022 04/08/2022	2208-12543 2208-12544	0.00	594.00 R 445.50 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-12545	0.00	891.00 R	Liberty Home Support Service	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-12546	0.00	975.94 R	Liberty Home Support Service	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-12547 2208-12548	0.00	1,485.00 R	Liberty Home Support Service	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/08/2022 05/08/2022	2208-12549	0.00	453.66 R 445.50 R	Liberty Home Support Service Liberty Home Support Service	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-12550	0.00	742.50 R	Liberty Home Support Service	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/08/2022	2208-12551	0.00	222.75 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	08/08/2022 15/08/2022	2208-12552 2208-12553	0.00	244.54 R 594.00 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/08/2022	2208-12554	0.00	891.00 R	Liberty Home Support Service	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/08/2022	2208-12555	0.00	483.48 R	Liberty Home Support Service	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/08/2022	2208-12556	0.00	445.50 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/08/2022 15/08/2022	2208-12557 2208-12558	0.00	759.43 R 297.00 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/08/2022	2208-12559	0.00	371.25 R	Liberty Home Support Service	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/08/2022	2208-12560	0.00	371.25 R	Liberty Home Support Service	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	15/08/2022 15/08/2022	2208-12561 2208-12562	0.00	185.65 R 371.25 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	16/08/2022	2208-12563	0.00	447.37 R	Liberty Home Support Service	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services		248	04/08/2022	2208-12564	0.00	7,000.00 R	Liberty Solicitors	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/08/2022	2208-12565	0.00	1,000.00 R	Liberty Solicitors	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/08/2022 04/08/2022	2208-12566 2208-12567	0.00	371.25 R 572.12 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-12568	0.00	742.50 R	Liberty Support Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-12569	0.00	742.50 R	Liberty Support Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-12570	0.00	417.90 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/08/2022 04/08/2022	2208-12571 2208-12572	0.00	297.00 R 523.49 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-12573	0.00	159.39 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-12574	0.00	189.66 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/08/2022 04/08/2022	2208-12575 2208-12576	0.00	459.16 R 456.90 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-12577	0.00	148.50 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-12578	0.00	311.79 R	Liberty Support Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-12579	0.00	445.50 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/08/2022 05/08/2022	2208-12580 2208-12581	0.00	520.00 R 743.57 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-12582	0.00	186.52 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-12583	0.00	233.04 R	Liberty Support Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-12584	0.00	565.84 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/08/2022 05/08/2022	2208-12585 2208-12586	0.00	185.63 R 385.15 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-12587	0.00	649.68 R	Liberty Support Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-12588	0.00	649.68 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/08/2022 05/08/2022	2208-12589 2208-12590	0.00	372.59 R 594.90 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-12591	0.00	594.00 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-12592	0.00	519.75 R	Liberty Support Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-12593	0.00	519.75 R	Liberty Support Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/08/2022 08/08/2022	2208-12594 2208-12595	0.00	148.50 R 465.40 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/08/2022	2208-12596	0.00	765.17 R	Liberty Support Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/08/2022	2208-12597	0.00	655.62 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	08/08/2022 08/08/2022	2208-12598 2208-12599	0.00	656.34 R 605.88 R	Liberty Support Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/08/2022	2208-12599	0.00	659.19 R	Liberty Support Limited Liberty Support Limited	No.
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/08/2022	2208-12601	0.00	185.63 R	Liberty Support Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/08/2022	2208-12602	0.00	560.44 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	08/08/2022 08/08/2022	2208-12603 2208-12604	0.00	607.35 R 524.47 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/08/2022	2208-12605	0.00	520.64 R	Liberty Support Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/08/2022	2208-12606	0.00	449.06 R	Liberty Support Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/08/2022	2208-12607 2208-12608	0.00	494.50 R	Liberty Support Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/08/2022 10/08/2022	2208-12609	0.00	742.50 R 594.00 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		227	30/08/2022	2208-12610	0.00	600.00 R	Lidgett Lane Allotment Association	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	07/07/2022	2208-12611	0.00	9.85 R	Lidl Gb Garforth	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	13/07/2022 28/06/2022	2208-12612 2208-12613	0.00	9.69 R 5.24 R	Lidl Gb Halton Lidl Gb Leeds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	29/06/2022	2208-12013	0.00	11.95 R	Lidl Gb Leeds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	29/06/2022	2208-12615	0.00	10.97 R	Lidl Gb Leeds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/06/2022	2208-12616	0.00	4.42 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	05/07/2022 07/07/2022	2208-12617 2208-12618	0.00	23.49 R 1.86 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	07/07/2022	2208-12619	0.00	11.47 R	Lidl Gb Leeds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2022	2208-12620	0.00	21.91 R	Lidl Gb Leeds	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	14/07/2022 18/07/2022	2208-12621 2208-12622	0.00	6.68 R 174.37 R	Lidl Gb Leeds Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231	18/07/2022	2208-12622	0.00	1/4.37 R 19.52 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/07/2022	2208-12624	0.00	12.02 R	Lidl Gb Leeds	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	21/07/2022	2208-12625	0.00	47.94 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development	Recreation Services For Older People - 65 And Over	Supplies and Services Agency Payments		255 568	22/07/2022 24/08/2022	2208-12626	0.00	2.95 R	Lidl Gb Leeds Lifeway Care Limited	Yes No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	24/08/2022	2208-12627 2208-12628	0.00	7,391.77 R 7,929.63 R	Lifeway Care Limited Lifeway Care Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-12629	0.00	2,425.36 R	Lighthouse (West Yorkshire)	No
Leeds City Council	30/09/2022 City Development	Employment & Skills		Other Hired And Contracted Services	265	02/08/2022	2208-12630		200.00 R	Lighthouse School	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Admission Charges To Schools Services Rendered By Other Organisations	283 511	11/07/2022 05/08/2022	2208-12631 2208-12632	0.00	1.00 R 186.42 R	Lightwater Valley Attr REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-12633		117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12634	0.00	54.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-12635	0.00	7,156.11 R	Lilies Home Care Limited	No

March Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
March Control Contro	Leeds City Council		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568					Lilies Home Care Limited	
Column C												
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April Column Co		30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services				0.00		Lillian Marwick	No
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March Control Contro	Leeds City Council	30/09/2022 Communities, Housing and Environment										
April Column Co												
Section Company Comp												
Control	Leeds City Council	30/09/2022 Children and Families				511	03/08/2022	2208-12649	0.00	1,810.25 R	Lilyrose Ventures Ltd	No
Authors Control Cont												
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Decided Deci	Leeds City Council	30/09/2022 Adults and Health		Agency Payments	Fees To Carers	563	16/08/2022	2208-12662	0.00	316.80 R	REDACTED PERSONAL DATA	No
And Common												
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March 100 10		30/09/2022 Children and Families										
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Seed Circums 2000/2002 Challes and Fundamental 2000/2002 Cha												
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April County												
Less City Counted	Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments		526	05/08/2022	2208-12676	0.00	5,844.60 R		
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Justic City Counted 300/2022 City Diversing of Performance 40 Support 1,000 City 1,000												Yes Yes
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Leeds City Council 300/8/2022 Children and Families Learning Supplies and Services Supplies	Leeds City Council	30/09/2022 Children and Families	Learning			200	19/08/2022	2208-12698	0.00	4,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council 3009/2022 Strategic Landbord Property and Contracts Supplies and Services Insurinnen Claims 248 0.408/2022 2008-12701 0.00 11,800.00 R Lilgation Recovey/ Services Limited No Leeds City Council 3009/2022 Children and Families Social Cure Agency Payments Services Rendered By Other Organisations 511 0.508/2022 2008-12703 0.00 17,871.74 B Lilla Acorna Nurseries Ltd No No Leeds City Council 3009/2022 Children and Families Social Cure Agency Payments Services Rendered By Other Organisations 511 0.508/2022 2008-12703 0.00 17,871.74 B Lilla Acorna Nurseries Ltd No No Leeds City Council 3009/2022 Children and Families Social Cure Agency Payments Services Rendered By Other Organisations 511 0.008/2022 2008-12706 0.00 2017-28 R Lills Acorna Nurseries Ltd No No Leeds City Council 3009/2022 Children and Families Social Cure Agency Payments Services Rendered By Other Organisations 511 0.008/2022 2008-12706 0.00 217-28 R Lills Bees Childminding No Leeds City Council 3009/2022 Children and Families Social Cure Agency Payments Services Rendered By Other Organisations 511 0.008/2022 2008-12706 0.00 217-28 R Lills Bees Childminding No Leeds City Council 3009/2022 Children and Families Social Cure Agency Payments Services Rendered By Other Organisations 511 0.008/2022 2008-12706 0.00 12,076-56 R Lills Buttons Ltd No Leeds City Council 3009/2022 Children and Families Social Cure Agency Payments Services Rendered By Other Organisations 511 0.008/2022 2008-12710 0.00 12,076-56 R Lills Buttons Ltd No Leeds City Council 3009/2022 Children and Families Social Cure Agency Payments Services Rendered By Other Organisations 511 0.008/2022 2008-12710 0.00 12,076-56 R Lills Buttons Ltd No Leeds City Council 3009/2022 Children and Families Social Cure Agency Payments Services Rendered By Other Organis												
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Leeds City Council 3009/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12714 0.00 234.00 R Little Clovers Nursery No Services Rendered By Other Organisations 511 05/08/2022 2208-12715 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Voluntary Sector 505 30/08/2022 2208-12715 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Voluntary Sector 505 30/08/2022 2208-12715 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Voluntary Sector 505 30/08/2022 2208-12716 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Voluntary Sector 505 30/08/2022 2208-12716 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Volter Organisations 511 05/08/2022 2208-12717 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Volter Organisations 511 05/08/2022 2208-12718 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Volter Organisations 511 05/08/2022 2208-12718 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Volter Organisations 511 05/08/2022 2208-12718 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Volter Organisations 511 05/08/2022 2208-12718 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Volter Organisations 511 05/08/2022 2208-12719 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Volter Organisations 511 05/08/2022 2208-12719 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Volter Organisations 511 05/08/2022 2208-12719 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Volter Organisations 511 05/08/2022 2208-12721 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Volter Organisations 511 05/08/2022 2208-12721 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Volter Organisations 511 05/08/2022 2208-12722 0.00 1.895.63 R Little Clovers Nursery No Services Rendered By Volter Organisations 511 05/08/2022 2208-12725 0.00 1.895.63 R Little Clovers Nursery No Service	Leeds City Council	30/09/2022 Children and Families	Social Care							10,998.78 R		
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Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12718 0.00 80.00 R Little Explorers Of Cookridge No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12719 0.00 173.76 R Little Explorers Of Cookridge No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12720 0.00 173.76 R Little Explorers Of Cookridge No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12722 0.00 17,287.00 R Little Gerns Early Years No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12722 0.00 1,288.00 R Little Gerns Early Years No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12722 0.00 1,288.00 R Little Gerns Early Years No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12724 0.00 2,513.85 R Little Gerns Early Years No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 03/08/2022 2208-12725 0.00 2,123.8 Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12725 0.00 2,242.03.5 R Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12725 0.00 2,242.03.5 R Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 0	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-12716	0.00	2,940.96 R	Little Explorers Of Cookridge	No
Leeds City Council 3009/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12720 0.00 351.00 R Little Explorers Of Cookridge No Display Council Support Council Support Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 03/08/2022 2208-12721 0.00 17,387.08 Little Explorers Of Cookridge No Display Council Support Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 03/08/2022 2208-12722 0.00 17,287.08 Little Gems Early Years No Display Council Support Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12722 0.00 1,287.04 Little Gems Early Years No Display Council Support Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12722 0.00 1,368.00 R Little Gems Early Years No Display Council Support Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12722 0.00 1,368.00 R Little Gems Early Years No Display Council Support Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12722 0.00 1,368.00 R Little Gems Early Years No Display Council Support Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12725 0.00 2,513.85 R Little Gems Early Years No Display Council Support Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12725 0.00 2,263.55 R Little Career Day Care No Display Council Support Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12725 0.00 2,260.55 R Little Career Day Care No Display Council Support Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 2,260.55 R Little Career Day Care N												
Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12720 0.00 77.3 f6 Little Explorers Crockridge No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12721 0.00 10,861.50 R Little Gems Early Years No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12722 0.00 7,287.00 R Little Gems Early Years No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12722 0.00 1,368.60 R Little Gems Early Years No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12724 0.00 2,513.85 R Little Gems Early Years No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 03/08/2022 2208-12725 0.00 217.23 R Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12725 0.00 217.23 R Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12725 0.00 217.23 R Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12725 0.00 217.23 R Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12725 0.00 217.29 B R Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Rendered By Other Organisations 511 05/08/2022 2208-12725 0.0					Services Rendered By Other Organisations Services Rendered By Other Organisations							
Leeds City Council 3009/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 03/08/2022 2208-12721 0.0 10,861.50 R Little Gens Early Years No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12722 0.00 1,286.00 R Little Gens Early Years No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12724 0.00 1,388.00 R Little Gens Early Years No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12724 0.00 2,518.58 R Little Gens Early Years No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 03/08/2022 2208-12725 0.00 2,17.23 R Little Gens Early Years No Leeds City Council 30/09/202	Leeds City Council	30/09/2022 Children and Families						2208-12720	0.00			No
Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12723 0.00 1,368 0.0 R Little Gems Early Years No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12724 0.00 2,513.85 R Little Gems Early Years No Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 03/08/2022 2208-12725 0.00 217.23 R Little Learners Day Care No Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12725 0.00 217.23 R Little Learners Day Care No Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 2,420.35 R Little Learners Day Care No Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 2,420.35 R Little Learners Day Care No Council 30/09/2022 Children and Families Social Care Supplies and Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 2,420.35 R Little Learners Day Care No Council 30/09/2022 Children and Families Social Care Supplies and Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 2,420.35 R Little Learners Day Care No Council 30/09/2022 Children and Families Social Care Supplies and Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 2,420.35 R Little Learners Day Care No Council 30/09/2022 Children and Families Social Care Supplies and Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 2,420.35 R Little Care Supplies Advanced By Ca	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511				10,861.50 R	Little Gems Early Years	No
Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12724 0.00 2,513.85 R. Little Gems Early Years No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12725 0.00 2,71.23 R. Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12725 0.00 2,71.23 R. Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12725 0.00 2,98.63 R. Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 219.96 R. Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 219.96 R. Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 219.96 R. Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 219.96 R. Little Learners Day Care No Leeds City Council 20/08/2022 Children and Families Social Care Supplies and Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 219.96 R. Little Learners Day Care No Leeds City Council 20/08/2022 Children and Families Social Care Supplies and Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 219.96 R. Little Camers Day Care No Leeds City Council 20/08/2022 Children and Families Social Care Supplies and Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 219.												
Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 03/08/2022 2008-12725 0.00 217.23 R Little Learners Day Care No 22008-12726 0.00 217.23 R Little Learners Day Care No 22008-12726 0.00 217.23 R Little Learners Day Care No 22008-12726 0.00 217.23 R Little Learners Day Care No 22008-12726 0.00 217.23 R Little Learners Day Care No 22008-12726 0.00 217.23 R Little Learners Day Care No 22008-12726 0.00 217.23 R Little Learners Day Care No 22008-12726 0.00 217.23 R Little Learners Day Care No 22008-12726 0.00 217.23 R Little Learners Day Care No 22008-12726 0.00 217.23 R Little Learners Day Care No 22008-12726 0.00 217.23 R Little Learners Day Care No 22008-12726 0.00 217.23 R Little Learner Day												
Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 219.96 R Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Species and Services Licentes 266 19/08/2022 2208-12728 0.00 23.80 R Little London Childrens Centre No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 23.80 R Little Learners Day Care No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-12727 0.00 23.80 R Little Learners Day Care No	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-12725	0.00	217.23 R	Little Learners Day Care	No
Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Licences 266 19/08/2022 2208-12728 0.00 32.80 R Little London Childrens Centre No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 03/08/2022 2208-12729 0.00 2,896.40 R Little Coaks Nursery No											Little Learners Day Care	
Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 03/08/2022 2208-12729 0.00 2,896.40 R Little Oaks Nursery No												
	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-12729	0.00	2,896.40 R	Little Oaks Nursery	No
	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12730	0.00	12,903.37 R	Little Oaks Nursery	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-12731	0.00	3,200.00 R	Little Oaks Nursery	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-12732 2208-12733	0.00	585.00 R 1,973.40 R	Little Oaks Nursery Little Oaks Nursery	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/08/2022	2208-12734	0.00	5,141.11 R	Little People (Bramley) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12735	0.00	15,279.16 R	Little People (Bramley) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12736	0.00	1,404.00 R	Little People (Bramley) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 03/08/2022	2208-12737 2208-12738	0.00	3,719.95 R 1,178.05 R	Little People (Bramley) Ltd Little People (Alwoodley) Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12739	0.00	13,621.08 R	Little People (Alwoodley) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12740	0.00	117.00 R	Little People (Alwoodley) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 03/08/2022	2208-12741 2208-12742	0.00	850.20 R 1,230.97 R	Little People (Alwoodley) Ltd LITTLE PEOPLE (FARFIELD) LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-12742	0.00	16,839.46 R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12744	0.00	1,291.92 R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-12745	0.00	1,955.07 R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-12746 2208-12747	0.00	11,682.32 R 351.00 R	LITTLE PEOPLE (STANNINGLEY) LTD LITTLE PEOPLE (STANNINGLEY) LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12748	0.00	840.45 R	LITTLE PEOPLE (STANNINGLET) LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2022	2208-12749	0.00	780.00 R	Little Rascals Private Day Nurseries	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-12750	0.00	6,951.36 R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-12751 2208-12752	0.00	22,494.68 R 13,680.36 R	LITTLE RASCALS PRIVATE DAY NURSERY LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12753	0.00	800.00 R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12754	0.00	2,223.00 R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12755	0.00	1,350.00 R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-12756 2208-12757	0.00	3,433.95 R 3,928.68 R	LITTLE RASCALS PRIVATE DAY NURSERY LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	12/08/2022	2208-12758	0.00	563.07 R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-12759	0.00	2,153.72 R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-12760	0.00	22,402.94 R	LITTLE SISTERS OF THE POOR	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-12761 2208-12762	0.00	559.26 R 54.60 R	Little Stars Little Stars	No No
Leeds City Council	30/09/2022 Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	19/08/2022	2208-12763	0.00	2,200.00 R	Littledale Hall Therapeutic Community	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/08/2022	2208-12764	0.00	149.00 R	Littles of Kirkgate	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	25/08/2022	2208-12765	0.00	149.00 R	Littles of Kirkgate	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People Under 65 P/Dis Learning	Agency Payments Supplies and Services	Residential	580 277	17/08/2022 04/08/2022	2208-12766 2208-12767	0.00	5,055.60 R 400.00 R	LIVABILITY LIVE MUSIC NOW	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Public Health	Agency Payments	Bought In Professional Services Public Health Commissioned Services	526	05/08/2022	2208-12767	0.00	24.00 R	Liverpool University Hospitals NHS	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	11/08/2022	2208-12769	0.00	420.00 R	Living Eggs	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Advertising	211	17/08/2022	2208-12770	0.00	450.00 R	Living North Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/08/2022	2208-12771	0.00	14,000.16 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/08/2022 19/08/2022	2208-12772 2208-12773	0.00	280.00 R 420.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-12774	0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-12775	0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-12776	0.00	420.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/08/2022 19/08/2022	2208-12777 2208-12778	0.00	420.00 R 840.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-12779	0.00	420.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-12780	0.00	420.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-12781	0.00	420.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/08/2022 19/08/2022	2208-12782 2208-12783	0.00	420.00 R 630.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-12784	0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-12785	0.00	420.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	19/08/2022	2208-12786	0.00	420.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	19/08/2022 19/08/2022	2208-12787 2208-12788	0.00	420.00 R 420.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	19/08/2022	2208-12789	0.00	420.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/08/2022	2208-12790	0.00	420.00 R	Living Potential Care Farming Cic	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	24/08/2022	2208-12791	0.00	210.00 R	Living Potential Care Farming Cic	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Day Centre Placement Support	564 550	24/08/2022 25/08/2022	2208-12792 2208-12793	0.00	560.00 R 50.00 R	Living Potential Care Farming Cic REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	04/08/2022	2208-12794	0.00	1,108.98 R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	19/08/2022	2208-12795	0.00	291.57 R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	External Income Agency Payments	Nursery Fees Income Residential Care Dementia	926 571	11/08/2022 17/08/2022	2208-12796 2208-12797	0.00	49.20 R 14,435.21 R	REDACTED PERSONAL DATA Lmb Hillcrest Home Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	17/08/2022	2208-12797	0.00	7,027.92 R	Lmb Hillcrest Home Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	01/08/2022	2208-12799	0.00	255.00 R	LMFS TRADING LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	01/08/2022	2208-12800	0.00	148.50 R	LMFS TRADING LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure	290	03/08/2022 03/08/2022	2208-12801 2208-12802	0.00	255.00 R 148.50 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	03/08/2022	2208-12803	0.00	255.00 R	LMFS TRADING LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/08/2022	2208-12804	0.00	455.00 R	LMFS TRADING LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/08/2022	2208-12805	0.00	460.00 R	LMFS TRADING LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/08/2022	2208-12806	0.00	93.50 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	12/08/2022 12/08/2022	2208-12807 2208-12808	0.00	246.00 R 168.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/08/2022	2208-12809	0.00	148.50 R	LMFS TRADING LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2208-12810		255.00 R	LMFS TRADING LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	18/08/2022	2208-12811	0.00	73.50 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2208-12812 2208-12813		225.00 R 225.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290	18/08/2022	2208-12814		455.00 R	LMFS TRADING LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2022	2208-12815	0.00	460.00 R	LMFS TRADING LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	18/08/2022	2208-12816		255.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	18/08/2022 18/08/2022	2208-12817 2208-12818	0.00	460.00 R 460.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290	18/08/2022	2208-12819		186.50 R	LMFS TRADING LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/08/2022	2208-12820	0.00	216.00 R	LMFS TRADING LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/08/2022	2208-12821	0.00	216.00 R	LMFS TRADING LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290	24/08/2022	2208-12822 2208-12823	0.00	225.00 R 455.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		2208-12824	0.00	455.00 R 225.00 R	LMFS TRADING LTD LMFS TRADING LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wiefare and Poverty		Grant Related Expenditure	290		2208-12825	0.00	255.00 R	LMFS TRADING 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 Council		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2022	2208-12826	0.00	255.00 R	LMFS TRADING LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	25/08/2022	2208-12827	0.00	260.00 R	LMFS TRADING LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	25/08/2022 26/08/2022	2208-12828 2208-12829	0.00	255.00 R 186.50 R	LMFS TRADING LTD LMFS TRADING LTD	No.
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2022	2208-12830	0.00	255.00 R	LMFS TRADING LTD	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Public Health	Supplies and Services		203	03/08/2022	2208-12831	0.00	400.00 R	Local Aerials	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	05/08/2022 05/08/2022	2208-12832 2208-12833	0.00	8,895.00 R 695.00 R	Locala Community Partnership C.I.C. Locala Community Partnership C.I.C.	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-12834	0.00	4,492.00 R	Locala Community Partnership C.I.C.	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-12835	0.00	525.00 R	Locala Community Partnership C.I.C.	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Public Health Public Health	Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526	19/08/2022	2208-12836 2208-12837	0.00	123.00 R	Locala Community Partnership C.I.C.	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Asset Management	Agency Payments Capital	OTHER COSTS	526 7	31/08/2022 18/08/2022	2208-12838	0.00	123.00 R 6,200.00 C	Locala Community Partnership C.I.C. Locality	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/08/2022	2208-12839	0.00	22.02 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Premises	Fixtures & Fittings	131	02/08/2022	2208-12840	0.00	1,352.48 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		221 221	03/08/2022 03/08/2022	2208-12841 2208-12842	0.00	199.32 R 79.56 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/08/2022	2208-12843	0.00	204.50 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Crockery, Cutlery & Utensils	221	03/08/2022	2208-12844	0.00	73.44 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		221	03/08/2022 03/08/2022	2208-12845 2208-12846	0.00	3.70 R 7.90 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING FOUIPMENT	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		221 221	03/08/2022	2208-12847	0.00	39.50 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		221	05/08/2022	2208-12848	0.00	6.48 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		221	05/08/2022	2208-12849	0.00	3.37 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221	05/08/2022 05/08/2022	2208-12850 2208-12851	0.00	455.00 R 114.30 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		221	05/08/2022	2208-12852	0.00	79.11 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/08/2022	2208-12853	0.00	126.82 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		221	05/08/2022	2208-12854	0.00	-8.93 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	05/08/2022 11/08/2022	2208-12855 2208-12856	0.00	-8.93 R 9.12 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		221	11/08/2022	2208-12857	0.00	16.87 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		221	12/08/2022	2208-12858	0.00	179.28 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	12/08/2022 16/08/2022	2208-12859 2208-12860	0.00	129.43 R 33.29 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING FOUIPMENT	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	16/08/2022	2208-12861	0.00	14.26 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/08/2022	2208-12862	0.00	53.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Crockery, Cutlery & Utensils	221	16/08/2022	2208-12863	0.00	20.47 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	16/08/2022 17/08/2022	2208-12864 2208-12865	0.00	71.93 R 190.50 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/09/2022 Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	25/08/2022	2208-12866	0.00	15,054.70 C	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	25/08/2022	2208-12867	0.00	1,091.70 C	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services		Crockery, Cutlery & Utensils	221 221	25/08/2022	2208-12868	0.00	22.02 R	LOCKHART CATERING EQUIPMENT	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	25/08/2022 25/08/2022	2208-12869 2208-12870	0.00	8.43 R 15.43 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/08/2022	2208-12871	0.00	15.43 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Crockery, Cutlery & Utensils	221	25/08/2022	2208-12872	0.00	9.12 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	25/08/2022 25/08/2022	2208-12873 2208-12874	0.00	13.54 R 111.85 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	25/08/2022	2208-12875	0.00	300.94 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/08/2022	2208-12876	0.00	1.99 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Crockery, Cutlery & Utensils	221	25/08/2022	2208-12877	0.00	9.12 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Civic Enterprise Leeds	Premises Capital	Fixtures & Fittings FURNITURE AND EQUIPMENT	131 5	25/08/2022 25/08/2022	2208-12878 2208-12879	0.00	1,129.00 R -1,385.00 C	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/09/2022 Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	25/08/2022	2208-12880	0.00	-1,385.00 C	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		221	25/08/2022	2208-12881	0.00	-264.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	26/08/2022 30/08/2022	2208-12882 2208-12883	0.00	20.47 R 15.52 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		221	30/08/2022	2208-12884	0.00	15.62 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/08/2022	2208-12885	0.00	69.40 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		221	30/08/2022	2208-12886	0.00	104.87 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	17/08/2022 17/08/2022	2208-12887 2208-12888	0.00	35,249.10 R 30,512.08 R	Lofthouse Grange And Lodge Lofthouse Grange And Lodge	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-12889	0.00	409.80 R	Loidis Care Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/08/2022	2208-12890	0.00	40.98 R	Loidis Care Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	17/08/2022	2208-12891	0.00	829.89 R	Loidis Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	17/08/2022 24/08/2022	2208-12892 2208-12893	0.00	338.09 R 706.91 R	Loidis Care Services Ltd Loidis Care Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/07/2022	2208-12894	0.00	280.44 R	Lola Design Ltd	Yes
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Climate Change	Capital	TRANSPORT	4	16/08/2022	2208-12895	0.00	23,236.66 C	London Green Cycles	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Sustainable Energy & Climate Change Services For Older People - 65 And Over	Capital Agency Payments	TRANSPORT Nursing Home	4 570	23/08/2022 17/08/2022	2208-12896 2208-12897	0.00	24,091.67 C 4,861.04 R	London Green Cycles Longlev Park View Care Home	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/08/2022	2208-12898	0.00	7,327.00 C	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/08/2022	2208-12899	0.00	8,972.00 C	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-12900	0.00	25.24 R	Lookers Ford	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	01/08/2022 01/08/2022	2208-12901 2208-12902	0.00	345.00 R 345.00 R	Lookers PLC Lookers PLC	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Road Fund Licences	323	01/08/2022	2208-12903	0.00	345.00 R	Lookers PLC	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	.7	03/08/2022	2208-12904	0.00	2,030.00 C	Loop Detection Services Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Highways Technology	Premises Employees	Maintenance Of Traffic Signals	108 8	09/08/2022 01/08/2022	2208-12905 2208-12906	0.00	2,156.25 R 4,815.00 R	Lorien Resourcing Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	8 7	01/08/2022	2208-12906	0.00	4,815.00 R 8,673.40 C	Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	01/08/2022	2208-12908	0.00	7,806.06 R	Lorien Resourcing Ltd	No
Leeds City Council	30/09/2022 Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7_	05/08/2022	2208-12909	0.00	12,755.20 C	Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Digital and Information Services Digital and Information Services	Capital Capital	OTHER COSTS OTHER COSTS	7	05/08/2022 05/08/2022	2208-12910 2208-12911	0.00	12,112.50 C 3,928.54 C	Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	05/08/2022	2208-12911	0.00	6,000.00 R	Lorien Resourcing Ltd	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	05/08/2022	2208-12913	0.00	12,655.94 R	Lorien Resourcing Ltd	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7_	05/08/2022	2208-12914	0.00	10,663.18 C	Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Digital and Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	7 8	05/08/2022 05/08/2022	2208-12915 2208-12916	0.00	10,200.00 C 8,916.69 R	Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	05/08/2022	2208-12917	0.00	10,800.00 R	Lorien Resourcing Ltd	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	05/08/2022	2208-12918	0.00	10,101.96 C	Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS OTHER COSTS	7	12/08/2022	2208-12919 2208-12920	0.00	9,562.50 C 2,551.00 C	Lorien Resourcing Ltd	No No
Locus Oity Council	30/03/2022 INESOURCES	Digital and Information Services	Capital	OTHER GOOTS	,	26/08/2022	2200-12920	0.00	2,001.00 G	Lorien Resourcing Ltd	NO

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capi Reve	tal Or Beneficiary Name enue	Procurement Card
Leeds City Council	30/09/2022 Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7		2208-12921		14,827.92 C	Lorien Resourcing Ltd	No
Leeds City Council	30/09/2022 Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	26/08/2022	2208-12922	0.00	11,798.56 C	Lorien Resourcing Ltd	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	26/08/2022	2208-12923	0.00	2,244.90 R	Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	26/08/2022 26/08/2022	2208-12924 2208-12925		8,081.64 R 8.081.64 R	Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	26/08/2022	2208-12926	0.00	9,183.60 R	Lorien Resourcing Ltd	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	26/08/2022	2208-12927	0.00	8,673.40 R	Lorien Resourcing Ltd	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	26/08/2022	2208-12928		6,451.65 C	Lorien Resourcing Ltd	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	26/08/2022	2208-12929		8,673.40 R	Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Digital and Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	,	26/08/2022 26/08/2022	2208-12930 2208-12931	0.00	7,741.98 C 9,183.60 R	Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12932		434.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	03/08/2022	2208-12933		200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-12934		271.53 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12935		401.52 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Car Parking Services	Agency Payments External Income	Services Rendered By Other Organisations Penalties, Fines & Car Parking Charges	511 934	05/08/2022 16/08/2022	2208-12936 2208-12937		175.50 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12938	0.00	124.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	19/08/2022	2208-12939		475.00 R	Lota Properties Limited	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	26/08/2022	2208-12940		59.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	19/07/2022	2208-12941	0.00	226.56 R	Lottie Shaws	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	25/07/2022 08/08/2022	2208-12942 2208-12943		105.60 R 204.80 R	Lottie Shaws Lottie Shaws	Yes No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-12944	0.00	993.28 R	Lotus Care Services Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2022	2208-12945		400.00 R	Lotus Therapy	No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services		277	19/08/2022	2208-12946		900.00 R	Louder Than Life Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12947		186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Learning Benefits, Wlefare and Poverty		Bought In Professional Services Grant Related Expenditure	277 290	26/08/2022 08/08/2022	2208-12948 2208-12949	0.00	390.40 R 50.00 R	Louise Hoskyns-Staples REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	26/08/2022	2208-12950		200.00 R	Louise McAuliffe	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	26/08/2022	2208-12951		160.00 R	Louise McAuliffe	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	26/08/2022	2208-12952		80.00 R	Louise McAuliffe	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	08/08/2022	2208-12953		40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-12954 2208-12955	0.00	372.84 R 117.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-12956		54.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	08/08/2022	2208-12957		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265	15/08/2022	2208-12958		80.00 R	Louise Waite	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/08/2022	2208-12959		983.52 R	Love In Care	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/08/2022	2208-12960 2208-12961		440.80 R 163.92 R	Love In Care	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/08/2022	2208-12962		1,167.92 R	Love in Care	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-12963		45,928.01 R	Love In Care	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/08/2022	2208-12964	0.00	3,954.56 R	Love In Care	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/08/2022	2208-12965	0.00	23,338.16 R	Love In Care	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support Residential	575 580	17/08/2022 25/08/2022	2208-12966 2208-12967		8,564.82 R 6.310.92 R	Love In Care Love In Care	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Agency Payments Supplies and Services		231	05/08/2022	2208-12968		126.00 R	Love Rouge Bakery	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	09/08/2022	2208-12969	0.00	108.00 R	Love Rouge Bakery	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	11/08/2022	2208-12970		127.80 R	Love Rouge Bakery	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231 231	15/08/2022 18/08/2022	2208-12971		217.20 R	Love Rouge Bakery	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231	19/08/2022	2208-12972		393.00 R 199.80 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265	23/08/2022	2208-12974		315.00 R	I SDBP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-12975		600.60 R	LSDBP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-12976	0.00	45.00 R	LSDBP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-12977	0.00	113.40 R 366.30 R	LSDBP LSDBP	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	24/08/2022	2208-12979	0.00	91.80 R	LSDBP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-12980		198.00 R	LSDBP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-12981	0.00	99.00 R	LSDBP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-12982		189.00 R	LSDBP	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-12983 2208-12984	0.00	102.50 R 91.80 R	LSDBP LSDBP	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-12985		94.05 R	LSDBP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-12986	0.00	91.80 R	LSDBP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-12987		94.50 R	LSDBP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-12988	0.00	102.60 R	LSDBP LSDBP	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-12909	0.00	108.00 R 181.80 R	LSDBP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-12991		91.80 R	LSDBP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-12992		202.50 R	LSDBP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-12993	0.00	90.00 R	LSDBP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277 276	24/08/2022 12/08/2022	2208-12994 2208-12995	0.00	91.80 R 150.00 R	LSDBP	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Employment & Skills Social Care	Supplies and Services Agency Payments	College Contracts Placement Support	550	21/07/2022	2208-12995		150.00 R 133.33 R	Lsect Ltd Lss Waste Management Grou	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-12997		241.67 R	Lss Waste Management Grou	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Other Hired And Contracted Services	265		2208-12998		6,110.00 R	Ls-Ten Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation		Other Hired And Contracted Services	265	24/08/2022	2208-12999	0.00	325.00 R	Ls-Ten Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation		Other Hired And Contracted Services	265		2208-13000		85.00 R	Ls-Ten Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Placement Support	568 550	17/08/2022 04/08/2022	2208-13001 2208-13002		18.45 R 10.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Placement Support	550		2208-13002		13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	31/08/2022	2208-13004		246.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	24/08/2022	2208-13005	0.00	59.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265	26/08/2022	2208-13006		7.56 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	17/08/2022 24/08/2022	2208-13007 2208-13008		50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-13009		360.00 R	Lucy Sowden	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	19/08/2022	2208-13010	0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-13011		372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 550		2208-13012		175.50 R	REDACTED PERSONAL DATA Lufc Ticketing Web	No Voc
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Insurance	Social Care Insurance	Agency Payments Supplies and Services	Placement Support Insurance Claims	550 248	14/07/2022 22/08/2022	2208-13013		86.00 R 1,070.92 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	17/08/2022			6.85 R	REDACTED PERSONAL DATA	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549		2208-13016		6.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-13017		217.23 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-13018 2208-13019		2,050.62 R 530.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	15/08/2022	2208-13013		200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	07/07/2022	2208-13021		5.50 R	Lush Uk	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-13022	0.00	3,157.52 R	Lydgate Lodge	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-13023		1,818.36 R	Lydgate Lodge	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Customer Access Commercial Services	Supplies and Services		277 265	10/08/2022 18/08/2022	2208-13024 2208-13025		40.20 R 112.00 R	Lydia Feather REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Resources 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	17/08/2022	2208-13025		13,337.67 R	LYNDA COHEN HOUSE	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-13027		745.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-13028		87.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-13029		521.97 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	08/08/2022	2208-13030	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-13031 2208-13032	0.00	111.85 R 70.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Other Generic Services	Agency Payments	Fees To Carers	563	05/08/2022	2208-13032		22.43 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	12/08/2022	2208-13034		23.34 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	12/08/2022	2208-13035		153.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/08/2022	2208-13036	0.00	206.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/08/2022	2208-13037		139.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	16/08/2022 16/08/2022	2208-13038 2208-13039		14.40 R 12.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/08/2022	2208-13040		110.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/08/2022	2208-13041		21.39 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/08/2022	2208-13042	0.00	21.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		265	08/08/2022	2208-13043		187.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/08/2022	2208-13044		212.00 R	Lynn Sutherland	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	04/08/2022 05/08/2022	2208-13045 2208-13046		200.00 R 204.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	05/08/2022	2208-13040	0.00	208.00 R	Lynn Sutherland	No.
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2022	2208-13048		212.00 R	Lynn Sutherland	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2022	2208-13049		200.00 R	Lynn Sutherland	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2022	2208-13050	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/08/2022	2208-13051		221.00 R	Lynn Sutherland	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	12/08/2022 16/08/2022	2208-13052 2208-13053		210.00 R	Lynn Sutherland	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520 520	16/08/2022	2208-13053		209.00 R 211.00 R	Lynn Sutherland	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/08/2022	2208-13055		200.00 R	Lynn Sutherland	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/08/2022	2208-13056		202.00 R	Lynn Sutherland	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/08/2022	2208-13057		212.00 R	Lynn Sutherland	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/08/2022	2208-13058		207.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548 7	30/08/2022	2208-13059		44.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Section 17	551	26/08/2022 31/08/2022	2208-13060 2208-13061		249.22 C 45.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-13062	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-13063	0.00	932.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-13064		117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-13065		288.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Insurance 30/09/2022 Social Services Pooled Budgets	Insurance Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Insurance Claims Sheltered Accommodation	248 569	17/08/2022 17/08/2022	2208-13066 2208-13067		2,857.42 R 60,835.95 R	Lyons Davidson Solicitors LYPFT- CHAPEL FOLD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-13067		31,948.64 R	LYPFT- GLEDHOW PARK DRIVE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-13069		28,567.80 R	LYPFT- HARLEY RISE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-13070		44,756.60 R	LYPFT- LABURNUM COTTAGE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-13071		23,419.32 R	LYPFT- MARYFIELD AVENUE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	17/08/2022 17/08/2022	2208-13072 2208-13073		45,991.40 R 43,892.24 R	LYPFT- METHLEY LODGE LYPFT- PARKWOOD VIEW	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-13073		49,197.44 R	LYPFT- PUDSEY BUNGLOW	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-13075	0.00	43,087.68 R	LYPFT- REINWOOD AVENUE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-13076		42,419.16 R	LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-13077		37,754.64 R	LYPFT- SLEDEMERE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-13078		41,253.60 R	LYPFT- STAINBECK ROAD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	17/08/2022 17/08/2022	2208-13079 2208-13080		38,484.32 R 43,202.08 R	LYPFT- THE OVAL LYPFT-AUSTHORPE ROAD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-13080		48,065.40 R	LYPFT-CEDAR HOUSE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-13082		48,498.88 R	LYPFTt- Coppice Head	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Office Consumables	210	28/06/2022	2208-13083	0.00	20.95 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	28/06/2022	2208-13084		12.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210 210	28/06/2022	2208-13085		12.03 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210	28/06/2022 28/06/2022	2208-13086 2208-13087		1.00 R 1.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety	Supplies and Services		210	28/06/2022	2208-13087	0.00	20.42 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services		210	28/06/2022	2208-13089		30.64 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Democratic Services	Supplies and Services		210	28/06/2022	2208-13090		67.90 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	29/06/2022	2208-13091	0.00	66.75 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	29/06/2022 29/06/2022	2208-13092 2208-13093		13.35 R 25.80 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Shared Services Shared Services	Supplies and Services		210	29/06/2022	2208-13093		30.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13095		50.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	29/06/2022	2208-13096	0.00	13.35 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Supplies and Services	Operational Furniture And Equipment	203	29/06/2022	2208-13097		24.56 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Supplies and Services		210	29/06/2022	2208-13098		28.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	29/06/2022 29/06/2022	2208-13099 2208-13100		0.84 R 14.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	29/06/2022	2208-13100		15.75 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13102	0.00	26.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	29/06/2022	2208-13103	0.00	6.14 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	29/06/2022	2208-13104		133.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	29/06/2022 30/06/2022	2208-13105 2208-13106		76.88 R 11.94 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	30/06/2022	2208-13106		11.94 R 16.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	30/06/2022	2208-13107		0.35 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	30/06/2022	2208-13109		2.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	30/06/2022	2208-13110	0.00	13.72 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	Code 210	30/06/2022	2208-13111	0.00	21.24 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210		2208-13112		26.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	30/06/2022	2208-13113		20.31 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13114		13.35 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services		210 210	30/06/2022 30/06/2022	2208-13115 2208-13116		5.36 R 95.06 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13117		63.32 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13118	0.00	10.08 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210		2208-13119		29.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	30/06/2022 30/06/2022	2208-13120 2208-13121		46.31 R 99.97 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13121		49.04 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13123		26.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13124		18.57 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210		2208-13125		14.55 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/06/2022 30/06/2022	2208-13126 2208-13127		68.00 R 0.06 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Supplies and Services		210		2208-13128	0.00	21.01 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210		2208-13129	0.00	6.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13130		15.17 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Shared Services	Supplies and Services		210 210	30/06/2022 30/06/2022	2208-13131 2208-13132		1.46 R 133.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services Supplies and Services		210		2208-13132		3.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	30/06/2022	2208-13134		25.14 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13135		31.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	30/06/2022	2208-13136		26.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	30/06/2022 01/07/2022	2208-13137 2208-13138		3.02 R 88.36 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13139		9.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13140		10.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	01/07/2022	2208-13141		5.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables First Aid Requisites	210		2208-13142		69.53 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Shared Services	Premises Supplies and Services		128 210	01/07/2022 01/07/2022	2208-13143 2208-13144		129.30 R 30.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		210		2208-13145		18.14 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	01/07/2022	2208-13146	0.00	2.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	01/07/2022	2208-13147		10.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	01/07/2022 01/07/2022	2208-13148 2208-13149		103.62 R 150.53 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13149		7.46 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Democratic Services	Supplies and Services	Office Consumables	210		2208-13151		271.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services		210		2208-13152		5.98 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13153		55.17 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Shared Services Assessment And Care Management	Supplies and Services Supplies and Services		210 210	01/07/2022 01/07/2022	2208-13154 2208-13155		49.26 R 5.98 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		210		2208-13156		17.20 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	01/07/2022	2208-13157		15.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	01/07/2022	2208-13158		27.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services Customer Access	Supplies and Services Supplies and Services		210 205	01/07/2022 01/07/2022	2208-13159 2208-13160		59.63 R 6.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Shared Services	Supplies and Services		210	01/07/2022	2208-13160		20.23 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	02/07/2022	2208-13162		9.59 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	02/07/2022	2208-13163		5.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		205	02/07/2022	2208-13164		10.39 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Assessment And Care Management Shared Services	Supplies and Services Supplies and Services		210 210	02/07/2022 02/07/2022	2208-13165 2208-13166		5.98 R 11.39 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13167		103.34 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	02/07/2022	2208-13168		14.02 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)	Premises	First Aid Requisites	128	02/07/2022	2208-13169		17.44 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	02/07/2022 02/07/2022	2208-13170 2208-13171	0.00	7.80 R 2.71 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	02/07/2022	2208-13171		7.24 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Supplies and Services	Office Consumables	210	02/07/2022	2208-13173		9.44 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	05/07/2022	2208-13174		0.58 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	05/07/2022	2208-13175		0.75 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	05/07/2022 05/07/2022	2208-13176 2208-13177		1.50 R 1.16 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13178		4.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	05/07/2022	2208-13179	0.00	6.38 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		210	06/07/2022	2208-13180		22.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	06/07/2022 06/07/2022	2208-13181 2208-13182		26.80 R 59.69 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Employment & Skills	Supplies and Services		210	06/07/2022	2208-13183		163.10 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13184	0.00	15.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	06/07/2022	2208-13185		23.67 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210 210		2208-13186		17.39 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Shared Services Waste Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127		2208-13187 2208-13188		10.64 R 32.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 City Development	Support Services		Office Furniture & Equipment	201		2208-13189		10.39 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	06/07/2022	2208-13190	0.00	4.54 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210		2208-13191		91.08 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services Elections, Licensing and Registration	Supplies and Services Supplies and Services		210 210	06/07/2022 06/07/2022	2208-13192 2208-13193		14.19 R 19.95 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Shared Services	Supplies and Services Supplies and Services		210 210		2208-13193 2208-13194		19.95 R 26.14 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	06/07/2022	2208-13195	0.00	26.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	06/07/2022	2208-13196	0.00	20.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13197		50.91 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		2208-13198 2208-13199		14.54 R 2.75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13199		65.78 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	06/07/2022	2208-13201	0.00	2.25 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210		2208-13202		38.76 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables	210 210		2208-13203 2208-13204		19.80 R 13.76 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Shared Services	Supplies and Services Supplies and Services		210 210		2208-13204 2208-13205		13.76 R 57.93 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	First Aid Requisites	128	07/07/2022	2208-13206	0.00	64.82 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Premises	First Aid Requisites	128	07/07/2022	2208-13207	0.00	30.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	07/07/2022 07/07/2022	2208-13208 2208-13209	0.00	6.06 R 2.35 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	07/07/2022	2208-13209	0.00	39.36 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	07/07/2022	2208-13211	0.00	51.83 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	07/07/2022	2208-13212	0.00	4.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Shared Services Waste Management	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	07/07/2022 07/07/2022	2208-13213 2208-13214	0.00	18.90 R 91.28 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	07/07/2022	2208-13215	0.00	3.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/07/2022	2208-13216	0.00	18.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Highways Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	07/07/2022 07/07/2022	2208-13217 2208-13218	0.00	1.86 R 3.86 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		210	07/07/2022	2208-13219	0.00	18.30 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	07/07/2022	2208-13220	0.00	32.90 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	07/07/2022	2208-13221	0.00	54.90 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/07/2022 07/07/2022	2208-13222 2208-13223	0.00	17.16 R 31.74 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/07/2022	2208-13224	0.00	13.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/07/2022	2208-13225	0.00	18.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services		210	08/07/2022	2208-13226	0.00	22.05 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	08/07/2022 08/07/2022	2208-13227 2208-13228	0.00	26.70 R 68.80 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	08/07/2022	2208-13229	0.00	8.90 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	08/07/2022	2208-13230	0.00	10.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	08/07/2022	2208-13231	0.00	79.86 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Adults and Health	Home Care Services Shared Services	Supplies and Services		210	08/07/2022	2208-13232 2208-13233	0.00	48.14 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services	Supplies and Services Supplies and Services		210 210	08/07/2022 08/07/2022	2208-13234	0.00	16.70 R 4.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	08/07/2022	2208-13235	0.00	36.13 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	08/07/2022	2208-13236	0.00	12.06 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	08/07/2022	2208-13237	0.00	60.41 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	08/07/2022 08/07/2022	2208-13238 2208-13239	0.00	13.55 R 10.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	08/07/2022	2208-13240	0.00	29.55 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	09/07/2022	2208-13241	0.00	5.52 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Finance	Supplies and Services		210	09/07/2022	2208-13242	0.00	9.99 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	Shared Services Property and Contracts	Supplies and Services Supplies and Services		210 210	09/07/2022 09/07/2022	2208-13243 2208-13244	0.00	30.08 R 1.83 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Democratic Services	Premises	First Aid Requisites	128	09/07/2022	2208-13245	0.00	22.82 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services		Office Consumables	210	09/07/2022	2208-13246	0.00	75.25 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	09/07/2022	2208-13247	0.00	26.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Shared Services Recreation	Supplies and Services Supplies and Services		210 210	09/07/2022 09/07/2022	2208-13248 2208-13249	0.00	89.75 R 1.33 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		210	09/07/2022	2208-13250	0.00	88.20 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	09/07/2022	2208-13251	0.00	83.19 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Adults and Health	Service Strategy		Publication And Promotion	267	09/07/2022	2208-13252	0.00	6.08 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Customer Access Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	09/07/2022 09/07/2022	2208-13253 2208-13254	0.00	1.80 R 128.76 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	09/07/2022	2208-13255	0.00	3.98 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	09/07/2022	2208-13256	0.00	124.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	09/07/2022	2208-13257	0.00	6.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	12/07/2022 12/07/2022	2208-13258 2208-13259	0.00	11.80 R 1.28 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	12/07/2022	2208-13260	0.00	1.28 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	12/07/2022	2208-13261	0.00	14.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	12/07/2022	2208-13262	0.00	2.56 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Services For Older People - 65 And Over Shared Services	Supplies and Services Supplies and Services		210 210	12/07/2022 12/07/2022	2208-13263 2208-13264	0.00	131.60 R 2.56 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services		Office Furniture & Equipment	201	12/07/2022	2208-13265	0.00	147.61 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		210	12/07/2022	2208-13266	0.00	45.35 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	13/07/2022	2208-13267	0.00	0.07 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services		210 210	13/07/2022 13/07/2022	2208-13268 2208-13269	0.00	26.70 R 8.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		210	13/07/2022	2208-13270	0.00	123.48 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	13/07/2022	2208-13271	0.00	60.11 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210 210	13/07/2022	2208-13272	0.00	78.75 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	13/07/2022 13/07/2022	2208-13273 2208-13274	0.00	0.07 R 66.75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		210	13/07/2022	2208-13275	0.00	44.44 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	13/07/2022	2208-13276	0.00	21.11 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services Shared Services	Supplies and Services		210 210	13/07/2022	2208-13277	0.00	80.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	Housing Management	Supplies and Services Premises	First Aid Requisites	128	13/07/2022 13/07/2022	2208-13278 2208-13279	0.00	77.28 R 72.48 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	13/07/2022	2208-13280	0.00	14.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	13/07/2022	2208-13281	0.00	23.22 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13282	0.00	18.15 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	13/07/2022 13/07/2022	2208-13283 2208-13284	0.00	10.39 R 0.07 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	13/07/2022	2208-13285	0.00	201.15 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	13/07/2022	2208-13286	0.00	14.63 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		210	13/07/2022	2208-13287	0.00	172.76 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	14/07/2022 14/07/2022	2208-13288 2208-13289	0.00	136.54 R 3.90 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	14/07/2022	2208-13209	0.00	7.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Office Consumables	210	14/07/2022	2208-13291	0.00	5.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Legal Services	Premises	First Aid Requisites	128		2208-13292	0.00	3.94 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services		210 210	14/07/2022 14/07/2022	2208-13293 2208-13294	0.00	3.90 R 3.87 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Leeds Building Services	Supplies and Services		231	14/07/2022	2208-13294	0.00	278.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	14/07/2022	2208-13296	0.00	137.91 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	14/07/2022	2208-13297	0.00	1.17 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Services For Adults Under 65 Mental/Dis Shared Services	Supplies and Services Supplies and Services		210 210	15/07/2022 15/07/2022	2208-13298 2208-13299	0.00	24.61 R 9.46 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services Shared Services	Supplies and Services		210		2208-13299	0.00	1.00 R	Lyreco UK Ltd	Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	15/07/2022	2208-13301	0.00	3.17 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	15/07/2022	2208-13302	0.00	33.53 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	15/07/2022	2208-13303	0.00	-12.65 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Resources	Housing Management Shared Services	Supplies and Services Supplies and Services		210 210	15/07/2022 15/07/2022	2208-13304 2208-13305	0.00	102.15 R 4.52 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		210	15/07/2022	2208-13306	0.00	8.57 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services		210	15/07/2022	2208-13307	0.00	42.38 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Commercial Services	Supplies and Services Supplies and Services		210 210		2208-13308 2208-13309	0.00	10.22 R 46.44 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	15/07/2022 15/07/2022	2208-13310	0.00	152.11 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210		2208-13311	0.00	22.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	16/07/2022	2208-13312	0.00	16.74 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	16/07/2022	2208-13313	0.00	16.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Public Health Shared Services	Supplies and Services Supplies and Services	Office Consumables	231 210	16/07/2022 16/07/2022	2208-13314 2208-13315	0.00	7.88 R 14.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	16/07/2022	2208-13316	0.00	12.06 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	16/07/2022	2208-13317	0.00	18.10 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services		210	16/07/2022	2208-13318	0.00	29.26 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services Supplies and Services		210 210		2208-13319 2208-13320	0.00	21.33 R 5.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	16/07/2022	2208-13321	0.00	2.97 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	16/07/2022	2208-13322	0.00	470.72 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Commercial Services	Supplies and Services		210 231	16/07/2022	2208-13323 2208-13324	0.00	19.50 R 309.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services Supplies and Services		210	16/07/2022 16/07/2022	2208-13325	0.00	16.93 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	16/07/2022	2208-13326	0.00	23.95 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	16/07/2022	2208-13327	0.00	160.08 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	16/07/2022	2208-13328	0.00	350.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	16/07/2022 16/07/2022	2208-13329 2208-13330	0.00	7.04 R 30.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13331	0.00	3.62 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	16/07/2022	2208-13332	0.00	21.69 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	16/07/2022	2208-13333	0.00	0.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	16/07/2022 16/07/2022	2208-13334 2208-13335	0.00	133.50 R 6.34 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13336	0.00	12.08 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	19/07/2022	2208-13337	0.00	4.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	19/07/2022	2208-13338	0.00	2.35 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	19/07/2022 19/07/2022	2208-13339 2208-13340	0.00	2.18 R 34.85 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	20/07/2022	2208-13341	0.00	7.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	20/07/2022	2208-13342	0.00	1.24 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	20/07/2022	2208-13343	0.00	13.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Waste Management Shared Services	Supplies and Services Supplies and Services		210 210	20/07/2022 20/07/2022	2208-13344 2208-13345	0.00	14.10 R 10.85 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	20/07/2022	2208-13346	0.00	6.35 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	20/07/2022	2208-13347	0.00	3.10 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13348	0.00	77.31 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	20/07/2022 20/07/2022	2208-13349 2208-13350	0.00	23.10 R 7.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	20/07/2022	2208-13351	0.00	14.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	20/07/2022	2208-13352	0.00	1.24 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	20/07/2022	2208-13353	0.00	3.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	20/07/2022 20/07/2022	2208-13354 2208-13355	0.00	5.55 R 3.52 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	20/07/2022	2208-13356	0.00	8.16 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	20/07/2022	2208-13357	0.00	16.11 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	20/07/2022 20/07/2022	2208-13358 2208-13359	0.00	1.24 R 3.35 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	20/07/2022	2208-13360	0.00	6.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	20/07/2022	2208-13361	0.00	29.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	20/07/2022	2208-13362	0.00	1.86 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	20/07/2022 20/07/2022	2208-13363 2208-13364	0.00	0.84 R 13.35 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13365	0.00	3.84 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		210	21/07/2022	2208-13366	0.00	20.31 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210 210	21/07/2022	2208-13367	0.00	21.84 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210	21/07/2022 21/07/2022	2208-13368 2208-13369	0.00	13.92 R 14.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13370	0.00	400.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Premises	First Aid Requisites	128	21/07/2022	2208-13371	0.00	1.56 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	21/07/2022 21/07/2022	2208-13372 2208-13373	0.00	3.75 R 74.46 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	21/07/2022	2208-13374	0.00	98.51 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	21/07/2022	2208-13375	0.00	7.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210		2208-13376	0.00	51.62 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13377	0.00	34.85 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	21/07/2022 21/07/2022	2208-13378 2208-13379	0.00	3.99 R 12.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	21/07/2022	2208-13380	0.00	28.98 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	21/07/2022	2208-13381	0.00	72.67 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services		210	21/07/2022 21/07/2022	2208-13382 2208-13383	0.00	7.60 R 23.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	21/07/2022	2208-13383	0.00	23.05 R 4.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	21/07/2022	2208-13385	0.00	133.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210		2208-13386	0.00	16.67 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210		2208-13387 2208-13388	0.00	47.54 R 54.44 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Customer Access	Premises	First Aid Requisites	210 128	22/07/2022	2208-13388	0.00	54.44 R 11.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	22/07/2022	2208-13390	0.00	66.75 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	22/07/2022	2208-13391	0.00	5.37 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Customer Access Shared Services	Supplies and Services Supplies and Services		210 210	22/07/2022 22/07/2022	2208-13392 2208-13393	0.00	11.05 R 23.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services Supplies and Services		210		2208-13393	0.00	7.98 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210		2208-13395	0.00	0.72 R	Lyreco UK 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 Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2022 2208-13396	0.00	26.32 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	22/07/2022 2208-13397	0.00	10.91 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	22/07/2022 2208-13398	0.00	1.26 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210 210	22/07/2022 2208-13399	0.00	28.23 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210	22/07/2022 2208-13400 22/07/2022 2208-13401	0.00	39.04 R 30.85 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Democratic Services	Supplies and Services		210	22/07/2022 2208-13402	0.00	34.16 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	22/07/2022 2208-13403	0.00	11.26 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	22/07/2022 2208-13404	0.00	16.91 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	22/07/2022 2208-13405	0.00	3.99 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	22/07/2022 2208-13406 22/07/2022 2208-13407	0.00	3.99 R 0.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	22/07/2022 2208-13408	0.00	11.05 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	22/07/2022 2208-13409	0.00	1.82 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	22/07/2022 2208-13410	0.00	5.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	22/07/2022 2208-13411	0.00	14.02 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Commercial Services Assessment And Care Management	Supplies and Services Supplies and Services		210 205	22/07/2022 2208-13412 23/07/2022 2208-13413	0.00	50.37 R 5.98 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services		205	23/07/2022 2208-13414	0.00	5.98 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	23/07/2022 2208-13415	0.00	26.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/07/2022 2208-13416	0.00	80.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	23/07/2022 2208-13417	0.00	4.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210 210	23/07/2022 2208-13418		167.14 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210	23/07/2022 2208-13419 23/07/2022 2208-13420	0.00	4.96 R 71.78 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	23/07/2022 2208-13421	0.00	89.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	23/07/2022 2208-13422	0.00	13.35 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		210	23/07/2022 2208-13423	0.00	26.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/08/2022 2208-13424	0.00	200.00 R	M & D Flooring	No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Internal Recharges	Professional Legal Services Charges	410	04/08/2022 2208-13425	0.00	1.00 R	M & G Uk Property Limited Partnership	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Resources & Strategy Social Care	Internal Recharges Supplies and Services	Professional Legal Services Charges	410 210	26/08/2022 2208-13426 08/07/2022 2208-13427	0.00	2,000.00 R 205.37 R	M & G Uk Property Limited Partnership M And M Direct Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	21/07/2022 2208-13428	0.00	37.97 R	M And M Direct Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/07/2022 2208-13429	0.00	9.90 R	M B Locking Logist	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	06/07/2022 2208-13430	0.00	32.75 R	M B Locking Logist	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	13/07/2022 2208-13431	0.00	24.37 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	14/07/2022 2208-13432 14/07/2022 2208-13433	0.00	24.37 R 48.74 R	M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	10/08/2022 2208-13434	0.00	338.26 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	10/08/2022 2208-13435	0.00	162.00 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-13436	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-13437	0.00	93.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022 2208-13438	0.00	28.50 R	M C CHAN	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration Strategic Housing Partnership & Support	External Income	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 265	17/08/2022 2208-13439 22/08/2022 2208-13440	0.00	140.00 R 604.10 R	REDACTED PERSONAL DATA M Duce	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	22/08/2022 2208-13441	0.00	1,425.06 R	M Duce	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022 2208-13442	0.00	43,669.05 R	M FLYNN	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022 2208-13443	0.00	18.00 R	M HASSAN	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022 2208-13444	0.00	18.00 R	M HASSAN	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 2208-13445 03/08/2022 2208-13446	0.00	31.50 R 27.00 R	M HASSAN M HASSAN	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022 2208-13447	0.00	18.00 R	M HASSAN	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022 2208-13448	0.00	18.00 R	M HASSAN	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022 2208-13449	0.00	18.00 R	M HASSAN	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022 2208-13450	0.00	15.00 R	M HASSAN	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services		277 277	17/08/2022 2208-13451 17/08/2022 2208-13452	0.00 0.00	28.50 R 18.00 R	M HASSAN M HASSAN	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277	17/08/2022 2208-13452 17/08/2022 2208-13453	0.00	18.00 R	M HASSAN	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022 2208-13454	0.00	18.00 R	M HASSAN	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022 2208-13455	0.00	18.00 R	M HASSAN	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022 2208-13456	0.00	18.00 R	M HASSAN	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022 2208-13457	0.00	27.00 R	M HASSAN	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 2208-13458 24/08/2022 2208-13459	0.00	18.00 R 18.00 R	M HASSAN M HASSAN	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	24/08/2022 2208-13460	0.00	22.50 R	M HASSAN	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/08/2022 2208-13461	0.00	2,276.29 C	M Manawar	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022 2208-13462	0.00	27.90 R	M S A Fadl	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-13463	0.00	49.71 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	22/08/2022 2208-13464	0.00	1,350.00 R	M Southworth	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Communities, Housing and Environment	HRA Housing Leeds Parks and Countryside	Capital Premises	OTHER COSTS Lifts	7 103	18/08/2022 2208-13465 01/08/2022 2208-13466	0.00 0.00	100.00 C 10.00 R	REDACTED PERSONAL DATA M&N Canvas Services	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203	01/08/2022 2208-13467	0.00	138.00 R	M&N Canvas Services	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2022 2208-13468	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	Recruitment Advertising	80	09/08/2022 2208-13469	0.00	425.00 R	MA Education Limited	No
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	Recruitment Advertising	80	16/08/2022 2208-13470	0.00	495.00 R	MA Education Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Commercial Services Highways	Supplies and Services Supplies and Services	Operational Materials	205 210	30/06/2022 2208-13471 19/07/2022 2208-13472	0.00	97.95 R 1,062.00 R	Machine Mart Ltd Machine Mart Ltd	Yes Yes
Leeds City Council		Parks and Countryside	Supplies and Services Supplies and Services		205	20/07/2022 2208-13473	0.00	82.96 R	Machine Mart Ltd	Yes
Leeds City Council		Parks and Countryside	Supplies and Services		205	20/07/2022 2208-13474		45.95 R	Machine Mart Ltd	Yes
Leeds City Council		Parks and Countryside	Supplies and Services	Office Consumables	210	25/07/2022 2208-13475		123.57 R	Machine Mart Ltd	Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07/07/2022 2208-13476	0.00	346.98 R	Machine Mart Web	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/08/2022 2208-13477		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277	10/08/2022 2208-13478		10.00 R	Ma'en Hamdi	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Strategic Landlord	Customer Access Housing Management		Grants To Voluntary Organisations	277 293	24/08/2022 2208-13479 11/08/2022 2208-13480		30.00 R 2,000.00 R	Ma'en Hamdi Mafwa Theatre Cic	No No
Leeds City Council	30/09/2022 Strategic Earldford 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022 2208-13481	0.00	18.00 R	Magdalena Ions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022 2208-13482	0.00	25.50 R	Magdalena Ions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022 2208-13483	0.00	18.00 R	Magdalena Ions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022 2208-13484	0.00	13.50 R	Magdalena Ions	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 2208-13485 03/08/2022 2208-13486		18.00 R 21.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	03/08/2022 2208-13487		21.00 R 18.00 R	Magdalena lons	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022 2208-13488		18.00 R	Magdalena Ions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022 2208-13489	0.00	45.00 R	Magdalena lons	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022 2208-13490	0.00	18.00 R	Magdalena Ions	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-13491	0.00	18.00 R	Magdalena Ions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-13492		18.00 R	Magdalena lons	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	10/08/2022 10/08/2022	2208-13493 2208-13494	0.00	13.50 R 18.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	10/08/2022	2208-13494		27.00 R	Magdalena lons	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-13496	0.00	18.00 R	Magdalena lons	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022	2208-13497 2208-13498	0.00	24.00 R 21.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277	10/08/2022 10/08/2022	2208-13498		21.00 R 18.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	10/08/2022	2208-13500		18.00 R	Magdalena Ions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	10/08/2022	2208-13501		18.00 R	Magdalena Ions	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 17/08/2022	2208-13502 2208-13503		13.50 R 555.92 R	Magdalena lons Magdalena lons	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-13504		27.00 R	Magdalena lons	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-13505		18.00 R	Magdalena Ions	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services		277	17/08/2022	2208-13506 2208-13507		27.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-13507		31.50 R 24.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-13509	0.00	21.00 R	Magdalena Ions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-13510		18.00 R	Magdalena lons	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-13511 2208-13512		18.00 R 24.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	24/08/2022	2208-13513		18.00 R	Magdalena Ions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-13514		18.00 R	Magdalena Ions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-13515		18.00 R	Magdalena lons	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-13516 2208-13517		18.00 R 18.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	24/08/2022	2208-13518	0.00	18.00 R	Magdalena Ions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-13519		27.00 R	Magdalena Ions	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-13520 2208-13521	0.00	18.00 R 18.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022	2208-13521		9.00 R	Magdalena lons	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-13523	0.00	9.00 R	Magdalena Ions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	24/08/2022	2208-13524		18.00 R	Magdalena Ions	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways Benefits, Wlefare and Poverty	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 290	04/08/2022 26/08/2022	2208-13525 2208-13526		930.00 C 50.00 R	Magpie Creative Communications Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		External Income	Admissions, Booking Fees & Ticket Sales	933	17/08/2022	2208-13527	0.00	110.00 R	Mahboob Khan	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/08/2022	2208-13528		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526 210	09/08/2022	2208-13529		246.00 R 69.40 R	Maidstone And Tunbridge Wells NHS Trust	No Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Payments To Voluntary Organisations	561	29/06/2022 17/08/2022	2208-13530 2208-13531	0.00	1,872.00 R	Mailchimp *misc MAKING SPACE	No.
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-13532		1,228.80 R	Making Space Liverpool	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		210	28/06/2022	2208-13533		54.06 R	Makro Self Service Leeds	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		210 210	28/06/2022 28/06/2022	2208-13534 2208-13535		48.89 R 49.90 R	Makro Self Service Leeds Makro Self Service Leeds	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		231	29/06/2022	2208-13536		128.97 R	Makro Self Service Leeds	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Office Consumables	210	07/07/2022	2208-13537	0.00	46.51 R	Makro Self Service Leeds	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		231	07/07/2022	2208-13538	0.00	184.38 R 156.77 R	Makro Self Service Leeds	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231 210	11/07/2022 15/07/2022	2208-13539 2208-13540		92.00 R	Makro Self Service Leeds Makro Self Service Leeds	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		210	15/07/2022	2208-13541	0.00	81.95 R	Makro Self Service Leeds	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Food & Drink	231	20/07/2022	2208-13542		321.85 R	Makro Self Service Leeds	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-13543		9,407.77 R	Malachi Care Services	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	10/08/2022 24/08/2022	2208-13544 2208-13545		320.48 R 91.56 R	Malachi Care Services Malachi Care Services	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-13546	0.00	640.92 R	Malachi Care Services	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-13547		640.92 R	Malachi Care Services	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	03/08/2022 03/08/2022	2208-13548 2208-13549	0.00	18.00 R 27.00 R	Malgorzata Samus Malgorzata Samus	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		277	10/08/2022	2208-13550		384.64 R	Malgorzata Samus	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-13551	0.00	18.00 R	Malgorzata Samus	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-13552 2208-13553		18.00 R	Malgorzata Samus	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	24/08/2022 24/08/2022	2208-13553		9.00 R 27.00 R	Malgorzata Samus Malgorzata Samus	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022	2208-13555		18.00 R	Malgorzata Samus	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-13556	0.00	117,009.86 R	Malsis Hall	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home Non-Recurring Grants	570	17/08/2022	2208-13557	0.00	12,047.43 R	Malsis Hall	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Accounts 30/09/2022 Adults and Health	Miscellaneous Services For Older People - 65 And Over	Agency Payments	Non-Recurring Grants Nursing Home	227 570	01/08/2022 17/08/2022	2208-13558 2208-13559		91.50 R 3,345.84 R	Maltings Court Residents Association MALVERN NURSING HOME	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-13560		217.23 R	Mama Bees Childminding Service	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		203	23/07/2022	2208-13561		31.30 R	Mamas Pizzeria Leeds Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	04/08/2022 05/08/2022	2208-13562 2208-13563	0.00	459.00 R 1,109.70 R	MANCHESTER SAFETY SERVICES LTD MANCHESTER SAFETY SERVICES LTD	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	24/08/2022	2208-13564		495.00 R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	30/09/2022 Resources	Technology		Computer Software & Equipment	214	05/08/2022	2208-13565		7,567.00 R	Mandant Solutions Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	04/08/2022	2208-13566 2208-13567		60.00 R	Mandy Thomas	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-13568		18.00 R 18.00 R	Maniza Hussain Maniza Hussain	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-13569	0.00	18.00 R	Maniza Hussain	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2208-13570		18.00 R	Maniza Hussain	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	24/08/2022	2208-13571		18.00 R 18.00 R	Maniza Hussain Maniza Hussain	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-13572 2208-13573		18.00 R 18.00 R	Maniza Hussain Maniza Hussain	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-13574	0.00	18.00 R	Maniza Hussain	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-13575		18.00 R	Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 10/08/2022	2208-13576 2208-13577		18.00 R 18.00 R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2208-13578		18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-13579	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-13580		18.00 R	Manjit Kaur Marwaha	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 24/08/2022	2208-13581 2208-13582		18.00 R 27.00 R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-13583	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277				18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	oupplies and Services	Bought In Professional Services	277	24/08/2022	2208-13585	0.00	18.00 R	Manjit Kaur Marwaha	No

March Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name e	Procurement Card
March Marc						580						
March Marc		CO/CO/LULL / Iddito dila i loditi										
Manual Color Manu												
Section Processing Proces	Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments		580	17/08/2022	2208-13590		21,089.52 R	MANOR HOUSE	No
March 1962												
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Land Dr. Commark 2000000 Demonstrate research and process Supplement State Supp	Leeds City Council											
Location 19,000,000 19,00												
Local Control 190000000 Control Co												
James Dept.	Leeds City Council											
Deck of the Country 1985-2000 1985-2						277			0.00	18.00 R		
Joseph City Ground Street Communication and an extension of the communication of the co												
Load-Dig Column Science Column Access Supplies on Service Supplies on Serv												
John Company												
James De Carlot 200/2002 City Interfedement 800/2002 City In	Leeds City Council			Supplies and Services	Bought In Professional Services	277						
Deep City Country Co	Leeds City Council											
Leach Dig Cancel 200000022 Recursions Leach Building Services												
Leach Dig Countries												
Lamb Displace Lamb Displace Lamb Displace	Leeds City Council											
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Leach Edit Concard			Leeds Building Services								Marcher Roofing Ltd	
Leed Display Services Leed Display Services Sopple and Servi												
Look Edit Control South Co												
Leach English (2) Council S000000000000000000000000000000000000	Leeds City Council		Leeds Building Services	Supplies and Services		265	29/06/2022				Marcher Roofing Ltd	Yes
Leed Did Cyclored 100/00/2007 Resources Leeds Building Services Supplies and Services Servi						265						
Leeds City Counted 300/20022 Resources Leeds Building Services Supplement Servic												
Leebs City Countal 300/00/2022 Resources Leebs Building Services Supples and Services												
Leach Dig Counted 300/200227 Restructers Leach Building Services						265					Marcher Roofing Ltd	
Leads Dicy Courted 300/00/2022 Resources Leads Building Services Supplies and Services Leads Building Services Supplies and Services Sup												
Leeds Dig Council 30/06/2002 Resources Leeds Building Services Supplies and Generoes Cheff Heiself And Contracted Generoes 269 30/06/2002 2009-1964 0.00 17.22 R Marcher Roofing List Yes 1.00		30/09/2022 Resources 30/09/2023 Resources	Leeds Building Services									
Leeds City Council 3009/2022 Resources Leeds Building Services Supplea and Services												
Leefs Europ Counced 3000/2022 Resources Leefs Building Services Supplex and Service	Leeds City Council		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2022		0.00	908.57 R	Marcher Roofing Ltd	Yes
Leeds City Council 300/90/222 Resources Leeds Building Services Supplies and Services Suppli												
Leefs City Coursil S00/09/2022 Resources Leefs Building Services Supplies and Services Suppl												
Leeds City Coursell 30/09/2022 Resources Leeds Building Services Supplies and Services Coursell Leeds City Coursell 30/09/2022 Resources Leeds Building Services Supplies and Services Coursell Supplies and Services Supplies and Services Coursell Supplies and Services Coursell Supplies and Services Supplies and Ser				Supplies and Services	Other Hired And Contracted Services							
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services 265 01/07/2022 2208-13859 0.00 17,072 17,	Leeds City Council			Supplies and Services	Other Hired And Contracted Services	265						
Leeds City Cournel 300(90/2022 Resources Leeds Building Services Leeds City Cournel 300(90/2022 Resources Leeds Building Services Supplies and Services Color Hired And Contracted Services 265 0107/7022 2208-13861 0.00 51.88 R Marcher Roofing Ltd Yes Leeds City Cournel 300(90/2022 Resources Leeds Building Services Supplies and Services Supplies a				Supplies and Services	Other Hired And Contracted Services							
Leeds City Cournal 300(9/2022 Resources Leeds Building Services Supples and Service												
Leeds City Council 3009/2022 Resources Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Council 3009/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 0107/2022 2208-18563 0.00 17.22 R Marcher Roofing Ltd Yes						265						
Leeds City Cournel 300/9/2022 Resources Leeds Building Services Supplies and Services Supplies and Services Supplies and Services 10/17/2022 2208-13656 0.00	Leeds City Council											
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Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Suppli				Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265						
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Suppli												
Leeds Cily Council 30/09/2022 Resources Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Comment of the Hired And Contracted Services 265 01/07/2022 2208-13865 0.00 17.22 R Marcher Roofing Ltd Yes Comment of the Hired And Contracted Services 265 01/07/2022 2208-13865 0.00 17.22 R Marcher Roofing Ltd Yes Comment of the Hired And Contracted Services 265 01/07/2022 2208-13866 0.00 17.22 R Marcher Roofing Ltd Yes 2208-13865 0.00 17.22 R Marcher Roofing Ltd Yes 2208-13865 0.00 2208-13865	Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2022	2208-13662	0.00	47.10 R	Marcher Roofing Ltd	Yes
Leeds Cily Council 30/09/2022 Resources Leeds Building Services Supplies and Services Suppli												
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Supplies and Services Center Supplies and Services Cent				Supplies and Services	Other Hired And Contracted Services							Yes Vec
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Suppli	Leeds City Council		Leeds Building Services									Yes
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Suppli	Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2022	2208-13667	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds Cily Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 04/07/2022 2208-13670 0.00 3.207.84 R Marcher Roofing Ltd Yes Leeds Cily Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 04/07/2022 2208-13671 0.00 799.90 R Marcher Roofing Ltd Yes Leeds Cily Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 04/07/2022 2208-13672 0.00 17.22 R Marcher Roofing Ltd Yes Leeds Cily Council 30/09/2022 Resources Leeds Building Services Supplies and Services 265 04/07/2022 2208-13673 0.00 1.230.09 R Marcher Roofing Ltd Yes Council 30/09/2022 Resources Leeds Building Services Supplies and Services 265 06/07/2022 2208-13673 0.00 1.330.09 R Marcher Roofing Ltd Yes Leeds Cily Council 30/09/2022 Resources Leeds Building Services Supplies and Services 265 06/07/2022 2208-13675 0.00 1.330.09 R Marcher Roofing Ltd Yes Leeds Cily Council 30/09/2022 Resources Leeds Building Services Supplies and Services 265 06/07/2022 2208-13675 0.00 2.731.57 R Marcher Roofing Ltd Yes Leeds Cily Council 30/09/2022 Resources Leeds Building Services Supplies and Services 265 04/07/2022 2208-13676 0.00 2.731.57 R Marcher Roofing Ltd Yes Leeds Cily Council 30/09/2022 Resources Leeds Building Services Supplies and Services 265 07/07/2022 2208-13676 0.00 414.82 R Marcher Roofing Ltd Yes Leeds Cily Council 30/09/2022 Resources Leeds Building Services Supplies and Services 265 07/07/2022 2208-13676 0.00 414.82 R Marcher Roofing Ltd Yes Leeds Cily Council 30/09/2022 Resources Leeds Building Services Supplies and Services 265 07/07/2022 2208-13676 0.00 61.17 R Marcher Roofing Ltd Yes Leeds Cily Council 30/09/2022 Resources Leeds Building Services Supplies and Services 265 07/07/2022 2208-13679 0.00 61.17 R Marcher Roofing Ltd Yes Council Yes Council Services Supplies and Services 265 07/07/2022 2208-13679 0.00 61.17 R Marcher Roofing Ltd Yes Council Yes Council Servic				Supplies and Services	Other Hired And Contracted Services	265	01/07/2022					
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 04/07/2022 2208-13671 0.00 799.90 R Marcher Roofing Lid Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services 0ther Hired And Contracted Services 265 04/07/2022 2208-13673 0.00 1.722 R Marcher Roofing Lid Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services 0ther Hired And Contracted Services 265 06/07/2022 2208-13673 0.00 1.230.09 R Marcher Roofing Lid Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/07/2022 2208-13675 0.00 1.73.15 R Marcher Roofing Lid Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services 265 06/07/2022 2208-13675 0.00 2.731.57 R Marcher Roofing Lid Yes Leeds City Council												
Leeds Cily Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 04/07/2022 2208-13672 0.00 17.22 R Marcher Roofing Ltd Yes Leeds Cily Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 04/07/2022 2208-13673 0.00 1,230.09 R Marcher Roofing Ltd Yes Control Supplies and Services Other Hired And Contracted Services 265 06/07/2022 2208-13674 0.00 1,30.09 R Marcher Roofing Ltd Yes Control Supplies And Services Supplies and Services 265 06/07/2022 2208-13674 0.00 1,30.09 R Marcher Roofing Ltd Yes Control Supplies And Services Supplies and Services 265 06/07/2022 2208-13675 0.00 1,30.09 R Marcher Roofing Ltd Yes Control Supplies And Services 265 06/07/2022 2208-13676 0.00 1,30.09 R Marcher Roofing Ltd Yes Control Supplies And Services Supplies And Services 265 06/07/2022 2208-13675 0.00 1,30.09 R Marcher Roofing Ltd Yes Control Supplies And Services 265 06/07/2022 2208-13675 0.00 1,30.09 R Marcher Roofing Ltd Yes Control Supplies And Services 265 06/07/2022 2208-13675 0.00 1,30.09 R Marcher Roofing Ltd Yes Control Supplies And Services 265 06/07/2022 2208-13675 0.00 1,30.09 R Marcher Roofing Ltd Yes Control Supplies And Services 265 06/07/2022 2208-13675 0.00 1,30.09 R Marcher Roofing Ltd Yes Control Supplies And Services 265 06/07/2022 2208-13675 0.00 1,30.09 R Marcher Roofing Ltd Yes Control Supplies And Services 265 06/07/2022 2208-13675 0.00 1,30.09 R Marcher Roofing Ltd Yes Control Supplies And Services 265 06/07/2022 2208-13675 0.00 1,30.09 R Marcher Roofing Ltd Yes Roofing Ltd Yes Control Supplies And Services 265 06/07/2022 2208-13675 0.00 1,30.09 R Marcher Roofing Ltd Yes	Leeds City Council			Supplies and Services	Other Hired And Contracted Services	265					Marcher Roofing Ltd	
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 04/07/2022 2208-13673 0.00 1,230.09 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/07/2022 208-13675 0.00 1,31.9 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services 265 06/07/2022 208-13675 0.00 2,731.57 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services 265 07/07/2022 208-13675 0.00 414.82 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services 265 07/07/2022 208-13676 0.00 414.82 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services 265 07/07/2022 208-13677				Supplies and Services	Other Hired And Contracted Services							
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/07/2022 2208-13675 0.00 2.731.57 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 2208-13676 0.00 414.82 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 2208-13677 0.00 414.82 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 2208-13677 0.00 61.17 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 2208-13678 0.00 61.17 R Marcher Roofing Ltd Yes Ves Supplies And Services Other Hired And Contracted Services 265 07/07/2022 2208-13678 0.00 61.17 R Marcher Roofing Ltd Yes Ves Supplies And Services Supplies And Services Other Hired And Contracted Services 265 07/07/2022 2208-13678 0.00 61.17 R Marcher Roofing Ltd Yes Supplies And Services Supplies And Services Other Hired And Contracted Services 265 07/07/2022 2208-13678 0.00 61.17 R Marcher Roofing Ltd Yes Supplies And Services Supplies And Services Other Hired And Contracted Services 265 07/07/2022 2208-13678 0.00 61.17 R Marcher Roofing Ltd Yes Supplies And Services Supplies	Leeds City Council		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2022	2208-13673	0.00	1,230.09 R	Marcher Roofing Ltd	Yes
Leeds City Council 30/09/2022 Resources Leeds Building Services Surplies and Services Other Hired And Contracted Services 265 07/07/2022 208-13676 0.00 414.82 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 208-13677 0.00 344.05 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 208-13678 0.00 61.17 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 208-13679 0.00 745.73 R Marcher Roofing Ltd Yes												
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 2208-13677 0.00 344.05 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 2208-13678 0.00 61.17 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 2208-13678 0.00 61.17 R Marcher Roofing Ltd Yes Ves Contraction Contracted Services Contraction Contracted Services 265 07/07/2022 2208-13679 0.00 745.73 R Marcher Roofing Ltd Yes Contraction Contracted Services Contraction Contra				Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265					Marcher Roofing Ltd	
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 208-13678 0.00 61.17 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 208-13679 0.00 745.73 R Marcher Roofing Ltd Yes				Supplies and Services	Other Hired And Contracted Services							
	Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2022	2208-13678	0.00	61.17 R	Marcher Roofing Ltd	Yes
Leeus Ling Countries												
	Leeus Oily Couricii	JUIUDIZUZZ RESUUICES	Leeds building services	Supplies and Services	Oniei Tilled Alld Collifacted Services	200	00/01/2022	2200-13080	0.00	2,401.00 K	wardier rooming Eta	res

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2022	2208-13681	0.00	1,363.29 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022	2208-13682	0.00	8.95 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	11/07/2022 12/07/2022	2208-13683 2208-13684	0.00	111.05 R 140.28 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022	2208-13685	0.00	382.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-13686	0.00	808.23 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-13687	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-13688	0.00	1,187.71 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-13689	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022 12/07/2022	2208-13690 2208-13691	0.00	17.22 R 40.15 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-13692	0.00	166.48 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-13693	0.00	31.02 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-13694	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-13695	0.00	125.90 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/07/2022 14/07/2022	2208-13696 2208-13697	0.00	17.22 R 117.86 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2022	2208-13698	0.00	271.70 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-13699		88.38 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-13700		17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-13701	0.00	2,886.73 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2022 14/07/2022	2208-13702 2208-13703	0.00	58.92 R 28.79 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		265	14/07/2022	2208-13703	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-13705	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-13706	0.00	29.46 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-13707	0.00	432.47 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2022 14/07/2022	2208-13708 2208-13709	0.00	62.63 R 29.46 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	15/07/2022	2208-13709		29.46 R 210.42 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2022	2208-13711	0.00	817.82 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2022	2208-13712	0.00	994.63 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/07/2022	2208-13713		2,236.04 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	15/07/2022	2208-13714	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2022 18/07/2022	2208-13715 2208-13716	0.00	295.82 R 407.57 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-13717	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-13718	0.00	6,788.02 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-13719	0.00	205.68 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	18/07/2022	2208-13720	0.00	8.95 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2022 18/07/2022	2208-13721 2208-13722	0.00	175.05 R 334.09 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-13722		36.59 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2022	2208-13724	0.00	1,110.35 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-13725	0.00	3,091.14 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	19/07/2022	2208-13726	0.00	251.02 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2022 19/07/2022	2208-13727 2208-13728	0.00	1,000.00 R 2,901.81 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-13729		160.76 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	20/07/2022	2208-13730	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	20/07/2022	2208-13731	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	20/07/2022	2208-13732		17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/07/2022 20/07/2022	2208-13733 2208-13734	0.00	13.86 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	21/07/2022	2208-13735	0.00	31.02 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/07/2022	2208-13736	0.00	13.86 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	25/07/2022	2208-13737	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Leeds Building Services Social Care		Other Hired And Contracted Services Contact	265 548	25/07/2022 03/08/2022	2208-13738 2208-13739	0.00	17.22 R 8.90 R	Marcher Roofing Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	08/08/2022	2208-13739	0.00	6.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-13741	0.00	110.72 R	Marek Antas	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-13742	0.00	23.40 R	Marek Antas	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	03/08/2022	2208-13743	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-13744	0.00	310.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	05/08/2022 03/08/2022	2208-13745 2208-13746	0.00	186.42 R 100.00 R	Margaret Foster REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	04/08/2022	2208-13747	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-13748	0.00	334.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-13749	0.00	745.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-13750 2208-13751	0.00	13.50 R 9.00 R	Maria Koloda Maria Koloda	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277	03/08/2022	2208-13751	0.00	10.80 R	Maria Koloda Maria Koloda	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-13752	0.00	19.20 R	Maria Koloda Maria Koloda	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-13754	0.00	9.00 R	Maria Koloda	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-13755	0.00	19.20 R	Maria Koloda	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-13756	0.00	19.50 R	Maria Koloda	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-13757 2208-13758	0.00	10.20 R 20.70 R	Maria Koloda Maria Koloda	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-13759	0.00	13.80 R	Maria Koloda Maria Koloda	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-13760	0.00	18.00 R	Maria Koloda	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-13761	0.00	9.00 R	Maria Koloda	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-13762	0.00	23,361.85 R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	17/08/2022 17/08/2022	2208-13763 2208-13764		1,776.20 R 2.630.60 R	MARIA MALLABAND NURSING HOMES LTD WILLOW MARIA MALLABAND NURSING HOMES LTD WILLOW	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	17/08/2022	2208-13764	0.00	2,930.60 R 2,971.64 R	MARIA MALLABAND NURSING HOMES LTD WILLOW MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-13766		31.50 R	Marian Popovici	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-13767	0.00	13.50 R	Marian Popovici	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-13768	0.00	18.00 R	Mariana Ferechova	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-13769 2208-13770		18.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	17/08/2022	2208-13770	0.00	18.00 R	Mariana Ferechova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-13772	0.00	27.00 R	Mariana Ferechova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-13773		18.00 R	Mariana Ferechova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277	24/08/2022	2208-13774 2208-13775		27.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Oustonie Access	oupplies allu Services	Bought In Professional Services	211	24/08/2022	2200-13//5	0.00	70.00 K	IVIGITALIA FEIGUIOVA	140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-13776	0.00	27.00 R	Mariana Ferechova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-13777	0.00	22.50 R	Mariana Ferechova	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-13778 2208-13779	0.00	18.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-13773	0.00	27.00 R	Mariana Ferechova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-13781	0.00	9.00 R	Mariana Ferechova	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	03/08/2022	2208-13782 2208-13783	0.00	200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-13784	0.00	217.23 R 1,118.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2022	2208-13785	0.00	86.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-13786	0.00	559.26 R	Marie Harris	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Agency Payments	Allowances Bought In Professional Services	546 277	19/08/2022 10/08/2022	2208-13787 2208-13788	0.00	107.50 R 18.00 R	REDACTED PERSONAL DATA Marilisa Dolci	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-13789	0.00	18.00 R	Marilisa Dolci	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/08/2022	2208-13790	0.00	6,000.00 R	Marilyn Scott	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	08/08/2022	2208-13791	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Parks and Countryside	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	17/08/2022 11/08/2022	2208-13792 2208-13793	0.00	3,110.80 R 300.00 R	Marina Lodge Marina Mae	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	26/08/2022	2208-13794	0.00	41.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	24/08/2022	2208-13795	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	30/08/2022 03/08/2022	2208-13796 2208-13797	0.00	1,000.00 R 54.00 R	Mark Ineson Marketa Prazanova	No No
Leeds City Council		Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-13798	0.00	11.10 R	Marketa Prazanova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-13799	0.00	13.50 R	Marketa Prazanova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-13800 2208-13801	0.00	9.00 R	Marketa Prazanova	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-13801	0.00	9.00 R 9.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-13803	0.00	9.60 R	Marketa Prazanova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-13804	0.00	9.00 R	Marketa Prazanova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277	10/08/2022 10/08/2022	2208-13805 2208-13806	0.00	9.00 R 9.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022	2208-13807	0.00	9.00 R 15.00 R	Marketa Prazanova Marketa Prazanova	No.
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-13808	0.00	9.00 R	Marketa Prazanova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-13809	0.00	9.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-13810 2208-13811	0.00	9.00 R 19.50 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Customer Access		Bought In Professional Services	277	17/08/2022	2208-13812	0.00	9.00 R	Marketa Prazanova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-13813	0.00	15.00 R	Marketa Prazanova	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Hospitality	634 255	06/07/2022 05/07/2022	2208-13814 2208-13815	0.00	8.20 R 63.50 R	Marks & Spencer Plc Sf Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		205	12/07/2022	2208-13816	0.00	1,543.00 R	Marks&spencer Plc	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2022	2208-13817	0.00	532.50 R	Marks&spencer Plc	Yes
Leeds City Council		Customer Access	Supplies and Services		231	27/06/2022	2208-13818	0.00	0.87 R	Marks&spencer Plc Sf	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	OTHER COSTS OTHER COSTS	7	15/08/2022 30/08/2022	2208-13819 2208-13820	0.00	75,962.32 C 94,531.18 C	Marliteuk Ltd Marliteuk Ltd	No No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/08/2022	2208-13821	0.00	229.00 R	Marlowe Fire And Security Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	08/08/2022	2208-13822	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/06/2022 28/06/2022	2208-13823 2208-13824	0.00	29.17 R 13.15 R	Martin McColl Martin McColl	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/07/2022	2208-13825	0.00	8.54 R	Martin McColl	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-13826	0.00	10.00 R	Martin Repecky	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	03/08/2022	2208-13827	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation Recreation		Bought In Professional Services	277 277	05/08/2022 05/08/2022	2208-13828 2208-13829	0.00	40.00 R 20.00 R	Martine Goodwin Martine Goodwin	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation		Bought In Professional Services Bought In Professional Services	277	22/08/2022	2208-13830	0.00	20.00 R 20.00 R	Martine Goodwin	No
Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	22/08/2022	2208-13831	0.00	16,342.00 R	Mary Hare	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/08/2022	2208-13832	0.00	249.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Recreation Benefits, Wlefare and Poverty	External Income Supplies and Services	Sporting & Other Recreational Fees Grant Related Expenditure	928 290	15/08/2022 26/08/2022	2208-13833 2208-13834	0.00	249.50 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265	11/08/2022	2208-13835	0.00	577.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-13836	0.00	27.00 R	Maryna Godwin	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	03/08/2022	2208-13837 2208-13838	0.00	108.00 R 108.00 R	Maryna Godwin	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	10/08/2022 10/08/2022	2208-13839	0.00	27.00 R	Maryna Godwin Maryna Godwin	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-13840	0.00	18.00 R	Maryna Godwin	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-13841	0.00	18.00 R	Maryna Godwin	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Customer Access Commercial Services		Bought In Professional Services Other Hired And Contracted Services	277 265	24/08/2022 08/08/2022	2208-13842 2208-13843	0.00	27.00 R 768.40 R	Maryna Godwin REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/08/2022	2208-13844	0.00	455.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	10/08/2022	2208-13845	0.00	1,330.00 C	Mastek (UK) Limited	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	10/08/2022	2208-13846	0.00	15,650.00 C	Mastek (UK) Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Digital and Information Services Assessment And Care Management	Capital Agency Payments	OTHER COSTS Home Care	7 568	10/08/2022 24/08/2022	2208-13847 2208-13848	0.00	44,500.00 C 286.88 R	Mastek (UK) Limited Master Quality Healthcare Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2208-13849	0.00	5,020.04 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/08/2022	2208-13850	0.00	3,524.28 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	24/08/2022 24/08/2022	2208-13851 2208-13852	0.00	286.88 R 5.020.03 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568	24/08/2022	2208-13853	0.00	5,020.03 R 3,524.28 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	04/08/2022	2208-13854	0.00	82.00 R	Masternaut Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	04/08/2022	2208-13855	0.00	82.00 R	Masternaut Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Computer Software & Equipment Computer Software & Equipment	214 214	26/08/2022 26/08/2022	2208-13856 2208-13857	0.00	1,442.55 R 8.20 R	Masternaut Ltd Masternaut Ltd	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services		Computer Software & Equipment Computer Software & Equipment	214	26/08/2022	2208-13858	0.00	1,722.00 R	Masternaut Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	26/08/2022	2208-13859	0.00	246.00 R	Masternaut Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	26/08/2022	2208-13860	0.00	240.00 R	Masternaut Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Computer Software & Equipment Computer Software & Equipment	214 214	31/08/2022 31/08/2022	2208-13861 2208-13862	0.00	82.00 R 82.00 R	Masternaut Ltd Masternaut Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	09/07/2022	2208-13863	0.00	15.21 R	Matalan	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/07/2022	2208-13864	0.00	50.00 R	Matalan.Co.Uk	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13865	0.00	190.13 R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	03/08/2022 03/08/2022	2208-13866 2208-13867	0.00	79.50 R 27.42 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2022	2208-13868	0.00	50.75 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2022	2208-13869	0.00	43.30 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2022	2208-13870	0.00	8.08 R	MATHEWSON & ROSEMOND LTD	No

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Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13871	0.00	48.26 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13872		65.33 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2208-13873 2208-13874	0.00	111.78 R 54.75 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13875	0.00	17.94 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2022	2208-13876	0.00	48.26 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13877		696.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13878	0.00	156.08 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services		205 205		2208-13879 2208-13880	0.00	12.76 R 151.06 R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		2208-13881	0.00	151.06 R 14.75 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13882		152.25 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2022	2208-13883	0.00	13.58 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13884	0.00	48.26 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	10/08/2022 10/08/2022	2208-13885 2208-13886	0.00	5.18 R 37.86 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13887	0.00	15.58 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13888	0.00	69.36 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13889	0.00	34.68 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services		205 205		2208-13890 2208-13891	0.00	234.23 R 11.07 R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		2208-13891		18.74 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13893		191.50 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13894	0.00	35.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13895	0.00	11.04 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	12/08/2022 12/08/2022	2208-13896 2208-13897	0.00	210.00 R 18.66 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205		2208-13898	0.00	100.00 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13899	0.00	81.20 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13900	0.00	13.28 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13901	0.00	11.31 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2208-13902 2208-13903	0.00	162.60 R 133.53 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205		2208-13904		100.00 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13905		34.71 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	19/08/2022	2208-13906	0.00	640.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13907	0.00	88.13 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205 205	19/08/2022 19/08/2022	2208-13908 2208-13909	0.00	20.72 R 26.08 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		2208-13909		63.53 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13911	0.00	1,100.54 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2022	2208-13912		494.50 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13913		23.92 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-13914 2208-13915	0.00	52.68 R 46.63 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205		2208-13916		52.72 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-13917	0.00	4.21 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13918	0.00	360.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-13919	0.00	27.84 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2208-13920 2208-13921	0.00	37.30 R 357.74 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13922	0.00	50.40 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13923	0.00	249.50 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-13924		46.05 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2208-13925 2208-13926	0.00	23.25 R 62.52 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		205		2208-13927	0.00	117.45 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-13928	0.00	173.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-13929	0.00	173.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-13930	0.00	173.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	26/08/2022 02/08/2022	2208-13931 2208-13932	0.00	75.60 R 524.78 R	REDACTED PERSONAL DATA Matthew Clark	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231		2208-13933	0.00	712.37 R	Matthew Clark	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231		2208-13934	0.00	795.60 R	Matthew Clark	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231		2208-13935	0.00	550.22 R	Matthew Clark	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	26/08/2022 26/08/2022	2208-13936 2208-13937	0.00	469.22 R -23.03 R	Matthew Clark Matthew Clark	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568		2208-13937	0.00	651.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2022	2208-13939	0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277		2208-13940	0.00	375.00 R	Matthew Lazenby	No
Leeds City Council	30/09/2022 Insurance	Insurance		Other Hired And Contracted Services	265		2208-13941	0.00	800.00 R	Matthew Smith	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	01/08/2022 01/08/2022	2208-13942 2208-13943	0.00	3,832.40 C 7,321.08 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Sunnlies and Services	Bought In Professional Services	277	01/08/2022	2208-13944	0.00	6.847.11 R	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Regeneration	Capital	OTHER COSTS	7		2208-13945	0.00	2,021.79 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7		2208-13946	0.00	4,073.05 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7		2208-13947	0.00	642.35 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways	Capital	OTHER COSTS	277		2208-13948 2208-13949	0.00	1,677.68 C	Matthews Construction Consultants Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Highways Highways	Capital	Bought In Professional Services OTHER COSTS	7		2208-13949	0.00	717.92 R 755.70 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Capital	OTHER COSTS	7	09/08/2022	2208-13951	0.00	680.13 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	09/08/2022	2208-13952		1,700.33 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	09/08/2022	2208-13953		604.56 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital	OTHER COSTS OTHER COSTS	7		2208-13954 2208-13955	0.00	604.56 C 16,493.15 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2208-13955	0.00	736.81 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7		2208-13957	0.00	736.81 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Asset Management	Capital	OTHER COSTS	7	09/08/2022	2208-13958	0.00	1,273.77 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	09/08/2022	2208-13959	0.00	3,944.96 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Asset Management Asset Management	Capital Capital	OTHER COSTS OTHER COSTS	7		2208-13960 2208-13961	0.00	744.87 C 4,949.83 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7		2208-13962		6,313.66 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	19/08/2022	2208-13963	0.00	11,302.94 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7		2208-13964		2,647.08 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Asset Management	Capital	OTHER COSTS	1	24/08/2022	2208-13965	0.00	452.05 C	Matthews Construction Consultants Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capi Reve	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7		2208-13966	0.00	4,589.35 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	24/08/2022	2208-13967	0.00	4,863.24 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	24/08/2022	2208-13968		2,689.75 C	Matthews Construction Consultants Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	24/08/2022 26/08/2022	2208-13969	0.00	3,357.59 C 815.81 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	30/08/2022	2208-13971	0.00	2,083.40 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	31/08/2022	2208-13972	0.00	5,249.56 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	31/08/2022	2208-13973		18,606.55 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	31/08/2022	2208-13974		5,109.48 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Highways Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	31/08/2022 03/08/2022	2208-13975 2208-13976		8,172.80 C 217.23 R	Matthews Construction Consultants Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/08/2022	2208-13977		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	03/08/2022	2208-13978		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/08/2022	2208-13979		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2022	2208-13980		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	12/08/2022 19/08/2022	2208-13981 2208-13982	0.00	100.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Section 17	551	26/08/2022	2208-13983	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/08/2022	2208-13984	0.00	994.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/08/2022	2208-13985		230.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/08/2022	2208-13986	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Office Consumables	549 210	01/07/2022 18/07/2022	2208-13987 2208-13988	0.00	0.98 R 10.00 R	Max Spielmann Ltd Max Spielmann Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/08/2022	2208-13989	0.00	266.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/08/2022	2208-13990		316.00 R	Maxine Best	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2022	2208-13991		480.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-13992		2,472.00 R	MAYFIELD VIEW CARE HOME	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	30/08/2022 30/08/2022	2208-13993 2208-13994	0.00	400.00 R 700.00 R	Mayne Allstars Mayne Allstars	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	01/07/2022	2208-13394		607.80 R	McCarthys Storage	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	08/07/2022	2208-13996		461.67 R	McCarthys Storage	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	20/07/2022	2208-13997	0.00	274.83 R	McCarthys Storage	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	27/06/2022	2208-13998		4.06 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	27/06/2022 28/06/2022	2208-13999 2208-14000		15.73 R 6.49 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	28/06/2022	2208-14000		6.87 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256	29/06/2022	2208-14002		13.94 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	29/06/2022	2208-14003		9.88 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551 548	30/06/2022	2208-14004		7.98 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	30/06/2022 01/07/2022	2208-14005	0.00	5.69 R 9.28 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	01/07/2022	2208-14000		4.69 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	01/07/2022	2208-14008		6.16 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2022	2208-14009	0.00	12.91 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		256	05/07/2022	2208-14010	0.00	7.63 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Subsistence Contact	256 548	07/07/2022 07/07/2022	2208-14011 2208-14012		6.07 R 3.28 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Direct Work	549	07/07/2022	2208-14012		5.23 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	07/07/2022	2208-14014		1.49 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	07/07/2022	2208-14015	0.00	12.57 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		256	08/07/2022	2208-14016		8.47 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Contact	256 548	08/07/2022 11/07/2022	2208-14017 2208-14018	0.00	13.92 R 6.67 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	11/07/2022	2208-14019		7.63 R	McDonalds McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2022	2208-14020	0.00	8.25 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	12/07/2022	2208-14021	0.00	11.50 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	13/07/2022	2208-14022		4.77 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Subsistence	548 256	13/07/2022 13/07/2022	2208-14023 2208-14024		4.22 R 11.87 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	13/07/2022	2208-14025		4.59 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/07/2022	2208-14026		3.91 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	13/07/2022	2208-14027		1.19 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548 548	13/07/2022	2208-14028	0.00	3.99 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Section 17	548 551	13/07/2022 14/07/2022	2208-14029 2208-14030		8.36 R 14.44 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	15/07/2022	2208-14030	0.00	3.99 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256	15/07/2022	2208-14032	0.00	11.37 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	15/07/2022	2208-14033		7.70 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Direct Work	256 549	15/07/2022 20/07/2022	2208-14034 2208-14035	0.00	7.18 R 8.63 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	20/07/2022	2208-14036		11.32 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	21/07/2022	2208-14037		7.83 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256	21/07/2022	2208-14038	0.00	14.75 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	21/07/2022	2208-14039	0.00	5.97 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		256	22/07/2022	2208-14040		14.73 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	22/07/2022 23/07/2022	2208-14041 2208-14042		4.63 R 17.36 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256		2208-14043		6.42 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256	24/07/2022	2208-14044	0.00	-3.79 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256		2208-14045		3.79 R	McDonalds	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	14/07/2022	2208-14046		5.99 R	McDonalds 1285 McDonalds 1578	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Subsistence Leaving Care Allowances	256 634		2208-14047 2208-14048		52.15 R 3.48 R	McDonalds 1578 McDonalds 1595	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/06/2022	2208-14049		8.10 R	McDonalds 1595	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256	15/07/2022	2208-14050	0.00	16.98 R	McDonalds 523	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256	13/07/2022	2208-14051	0.00	1.99 R	McDonalds.Co.Uk	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2022	2208-14052		8.37 R	McDonalds647	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Strategic Landlord	Social Care HRA Housing Leeds	Supplies and Services Capital	OTHER COSTS	256 7		2208-14053 2208-14054		8.08 R 9,460.00 C	McDonalds668 Mchale Contracts & Plant Environmental	Yes No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/08/2022	2208-14055		17,742.60 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/08/2022	2208-14056	0.00	748.80 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/08/2022	2208-14057	0.00	10,756.23 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/08/2022	2208-14058		107.50 R	Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-14059 2208-14060		14,613.00 R 3,120.00 R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
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March Marc	Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS		18/08/2022	2208-14061	0.00	263.38 C	Mchale Contracts & Plant Environmental	No
March Marc			HRA Housing Leeds			7						No
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Leads Lead	Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie			564	11/08/2022				Meanwood Valley Urban Farm	
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Leeds City Council 3009/2022 Strategic Landrord Property and Contracts Premises Maintenance of Buildings 101 1108/2022 2208-1412 000 .103.219.3 R MEARS LIMITED No No Leeds City Council 3009/2022 2208-1413 000 .4955.0 R MEARS LIMITED No Leeds City Council 3009/2022 Resources Leeds Building Services Supplies and Serv												
Leeds City Council 3009/2022 Strategic Landord Property and Contracts Premises General Maintenance 104 11/08/2022 2208-14127 0.00 1.747,378.74 MEARS LIMITED No	Leeds City Council							2208-14126	0.00			
Leeds City Cournel 3009/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 1/09/2022 2208-14130 0.0 9,990.00 R MEARS LIMITED No Leeds City Cournel 3009/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 1/09/2022 2208-14131 0.00 4,995.00 R MEARS LIMITED No Leeds City Cournel 3009/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 1/09/2022 2208-14131 0.00 4,995.00 R MEARS LIMITED No Leeds City Cournel 3009/2022 Strategic Landbord HFA Housing Leeds Capital CONSTRUCTION 3 1608/2022 2208-14133 0.00 4,995.00 R MEARS LIMITED No Leeds City Cournel 3009/2022 Strategic Landbord Property and Contracts Premises HFA Responsive Repairs 107 8108/2022 2208-14133 0.00 4,915.00 R MEARS LIMITED No Leeds City Cournel 3009/2022 Strategic Landbord Property and Contracts Premises HFA Responsive Repairs 107 1808/2022 2208-14135 0.00 4,915.00 R MEARS LIMITED No Leeds City Cournel 3009/2022 Strategic Landbord Property and Contracts Premises HFA Responsive Repairs 107 1808/2022 2208-14135 0.00 4,915.00 R MEARS LIMITED No Leeds City Cournel 3009/2022 Strategic Landbord Property and Contracts Premises HFA Responsive Repairs 107 1808/2022 2208-14135 0.00 4,915.00 R MEARS LIMITED No Leeds City Cournel 3009/2022 Strategic Landbord Property and Contracts Premises HFA Responsive Repairs 107 1808/2022 2208-14135 0.00 2,434.98 R MEARS LIMITED No Leeds City Cournel 3009/2022 Strategic Landbord HFA Housing Leeds Capital CONSTRUCTION 3 1808/2022 2208-14140 0.00 6,920.00 C MEARS LIMITED No Leeds City Cournel 3009/2022 Strategic Landbord HFA Housing Leeds Capital CONSTRUCTION 3 1808/2022 2208-14140 0.00 6,920.00 C MEARS LIMITED No												
Leeds City Cournel 30098/2022 Resources Leeds Building Services Supplies and Services Suppli						265						
Leeds City Council 30098/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/08/2022 2208-14131 0.00 4,995.00 R MEARS LIMITED No												
Leeds City Council 3009/2022 Strategic Landford												
Leeds City Council 30/09/2022 Strategic Landford HRA Housing Leeds City Council 30/09/2022 Strategic Landford Property and Contracts Premises General Maintenance 114 18/08/2022 2208-1413 0.00 40.13,07.3 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 107 18/08/2022 2208-1413 0.00 47.34.15 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 18/08/2022 2208-1413 0.00 47.47 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 18/08/2022 2208-1413 0.00 2.449.9 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 18/08/2022 2208-1413 0.00 2.449.9 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 18/08/2022 2208-1413 0.00 19.10.10 C MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landford HRA Dusing Leeds City Council 30/09/2022 Strategic Landford HRA Dusing Leeds City Council 30/09/2022 Strategic Landford HRA BITMO Capital CONSTRUCTION 3 18/08/2022 2208-1414 0.00 3.000.0 C MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landford HRA BITMO Capital CONSTRUCTION 3 18/08/2022 2208-1414 0.00 5.200.00 C MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landford HRA BITMO Capital CONSTRUCTION 3 18/08/2022 2208-1414 0.00 5.200.00 C MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landford HRA HOUSING Leeds City Council Subject Landford HRA HOUSING Leeds City Council 30/09/2022 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 25/08/2022 2208-1414 0.00 4.7,877.4 C MEARS LIMITED No Lee				Supplies and Services	Other Hired And Contracted Services							
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Leeds City Council 30/09/2022 Strategic Landlord HAR BITMO Capital CONSTRUCTION 3 18/09/2022 2208-14142 0.00 3.000.00 C MEARS LIMITED No	Leeds City Council		Property and Contracts		HRA Major Repairs						MEARS LIMITED	
Leeds City Council 30/09/2022 Strategic Landlord HRA BITMO Capital CONSTRUCTION 3 18/09/2022 2028-14144 0.00 5,200.00 C MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 25/08/2022 2028-14146 0.00 44,897.00 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 25/08/2022 208-14146 0.00 44,897.00 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 25/08/2022 208-14148 0.00 47,82.68 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 208-14149 0.00 1,283.33 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/09/		30/09/2022 Strategic Landlord		Capital	CONSTRUCTION		18/08/2022	2208-14142	0.00	3,000.00 C	MEARS LIMITED	No
Leeds City Council 30/09/2022 Strategic Landlord HRA Housing Leeds Capital CONSTRUCTION 3 25/08/2022 2208-14145 0.00 1,787.74 C MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises General Maintenance of Buildings 101 25/08/2022 2208-14146 0.00 44,897.00 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 25/08/2022 2208-14147 0.00 47,82.68 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 2208-14148 0.00 4,782.68 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 2208-14150 0.00 1,394.90 4 R MEARS LIMITED No Leeds		30/09/2022 Strategic Landlord										
Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 25/08/2022 2208-14146 0.00 44,897.00 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 25/08/2022 2208-14148 0.00 41,887.00 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 2208-14148 0.00 4,782.68 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 2208-14148 0.00 1,782.68 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/09/2022 2208-14150 0.00 13,949.04 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contrac												
Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 25/08/2022 208-14147 0.00 301,517.27 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 107 25/08/2022 208-14148 0.00 4,782.68 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 208-14150 0.00 1,298.33 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 208-14150 0.00 13,949.04 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 208-14150 0.00 13,949.04 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107					CUNSTRUCTION Maintenance Of Buildings						MEARS LIMITED	
Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 25/08/2022 208-14148 0.00 4,782.68 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 208-14149 0.00 1,782.88 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 208-14150 0.00 13,949.04 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord HRA Housing Leeds Capital CONSTRUCTION 3 25/08/2022 208-14150 0.00 13,949.04 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 208-14150 0.00 3,980.89 C MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/202	Leeds City Council											
Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 208-14/149 0.00 1,298.33 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 208-14/150 0.00 1,298.33 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord HRA Housing Leeds Construction 3 25/08/2022 208-14/150 0.00 9,890.99 C MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 208-14/150 0.00 9,890.99 C MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 208-14/150 0.00 3,039.85 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 208-14/15 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
Leeds City Council 30/09/2022 Strategic Landlord HRÀ Housing Leeds Capital CONSTRUCTION 3 25/08/2022 2208-14151 0.00 9,890.89 C MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 2208-14152 0.00 3,093.93 S MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 2208-14153 0.00 5,0875-43 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 2208-14153 0.00 5,0875-43 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 2208-14154 0.00 5,324.25 R MEARS LIMITED No	Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts		HRA Major Repairs	107	25/08/2022	2208-14149	0.00	1,298.33 R	MEARS LIMITED	No
Leds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 2208-14152 0.00 3,039.85 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 2208-14153 0.00 5,087543 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 2208-14153 0.00 5,087543 R MEARS LIMITED No		30/09/2022 Strategic Landlord				107						
Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 208-14153 0.00 50,875.43 R MEARS LIMITED No Leeds City Council 30/09/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 208-14154 0.00 5,324.25 R MEARS LIMITED No	Leeds City Council											
Leeds Clify Council 30/09/2022 Strate-gic Landlord Property and Contracts Premises HRA Major Repairs 107 25/08/2022 2208-14154 0.00 5,324.25 R MEARS LIMITED No												
		30/09/2022 Strategic Landlord										
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2208-14156		965.21		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	30/08/2022 30/08/2022	2208-14157 2208-14158	0.00	8,672.53 223.38		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	30/08/2022	2208-14159		7,605.96		MEARS LIMITED	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	30/08/2022	2208-14160	0.00	2,720.00		MEARS LIMITED	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	31/08/2022	2208-14161	0.00	710.69 59,732.66		MEARS LIMITED MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	31/08/2022 31/08/2022	2208-14162 2208-14163	0.00	59,732.66		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/08/2022	2208-14164	0.00	5,833.64		MEARS LIMITED	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/08/2022	2208-14165	0.00	4,794.66	R	Medacs Healthcare	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577	03/08/2022	2208-14166 2208-14167	0.00	78,553.07		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	03/08/2022 03/08/2022	2208-14168	0.00	1,441.20 16,278.22		Medacs Healthcare	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/08/2022	2208-14169	0.00	305.48		Medacs Healthcare	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-14170		35.36		Medacs Healthcare	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Supplies and Services	Home Care Operational Furniture And Equipment	568 203	24/08/2022 19/07/2022	2208-14171 2208-14172	0.00	17.68 304.00		Medacs Healthcare Media & Communications L	No Yes
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Internal Recharges	Area Management Recharges-Streetscene	462	19/08/2022	2208-14173		324.00		MEDIA SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		267	22/08/2022	2208-14174	0.00	665.00		MEDIA SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements Home Care	411 568	11/08/2022	2208-14175 2208-14176	0.00	468.00 2,773.32		Medical Expert Witness Alliance Llp	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	05/08/2022 12/08/2022	2208-14176	0.00	2,773.32		Medilink Nursing Limited Medilink Nursing Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/08/2022	2208-14178		2,773.32		Medilink Nursing Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-14179		2,582.14		Medilink Nursing Limited	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Recreation	Supplies and Services		205 203	11/07/2022 25/08/2022	2208-14180 2208-14181	0.00	245.08		Medisave MEDISAVE UK LTD	Yes No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	External Income	Operational Furniture And Equipment Hire Of Equipment	957	12/08/2022	2208-14182	0.00	22.89 2,115.75		Medstrom Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	External Income	Hire Of Equipment	957	31/08/2022	2208-14183	0.00	2,115.75		Medstrom Ltd	No
Leeds City Council	30/09/2022 Resources	Legal Services	Internal Recharges	Legal Disbursements	411	04/08/2022	2208-14184	0.00	80.00		Megan Crowther	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/08/2022	2208-14185	0.00	51.05		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Highways Social Care	Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	01/08/2022 03/08/2022	2208-14186 2208-14187	0.00	8,135.45 271.53		MEL GREEN CONSTRUCTION LTD REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-14188	0.00	133.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/08/2022	2208-14189	0.00	10.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/08/2022	2208-14190		5.79		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	05/08/2022 08/08/2022	2208-14191 2208-14192	0.00	13.29 2.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2022	2208-14193	0.00	6.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2022	2208-14194	0.00	8.68		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/08/2022	2208-14195		20.46		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	17/08/2022 17/08/2022	2208-14196 2208-14197	0.00	5,030.92 84,665.72		Mencap	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Public Health	Agency Payments Agency Payments	Public Health Commissioned Services	569 526	05/08/2022	2208-14197	0.00	2,476.24		Mencap Menston And Guiseley Practice	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/08/2022	2208-14199	0.00	29.82		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-14200		47,076.20		Merchants House	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-14201	0.00	4,040.08		Merchants House	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	17/08/2022 17/08/2022	2208-14202 2208-14203	0.00	6,733.44 1,876.20		Merchants House MERIDIAN CARE LIMITED	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-14203	0.00	25.067.66		MERIDIAN CARE LIMITED	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-14205	0.00	30,714.00		Meridian Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-14206	0.00	23,071.44		Meridian Care Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Home Care	571 568	17/08/2022 03/08/2022	2208-14207 2208-14208	0.00	-64.41 22,098.59		Meridian Care Ltd Meridian Health & Social Care Ltd,	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-14209	0.00	3,688.24		Meridian Health & Social Care Ltd,	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/08/2022	2208-14210	0.00	1,926.08	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 577	03/08/2022	2208-14211 2208-14212	0.00	2,443.84		Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	5// 568	03/08/2022 03/08/2022	2208-14212		523.68 1,505.58		Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd,	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	03/08/2022	2208-14214		297.11		Meridian Health & Social Care Ltd,	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-14215	0.00	3,934.08	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-14216	0.00	819.60		Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	03/08/2022 03/08/2022	2208-14217 2208-14218	0.00	1,311.36 22,370.11		Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd,	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-14219	0.00	3,555.05		Meridian Health & Social Care Ltd,	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/08/2022	2208-14220	0.00	1,926.08	R	Meridian Health & Social Care Ltd,	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/08/2022	2208-14221	0.00	1,275.00		Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	03/08/2022 03/08/2022	2208-14222 2208-14223	0.00	1,032.53 903.36		Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd.	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/08/2022	2208-14224	0.00	602.24		Meridian Health & Social Care Ltd,	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-14225	0.00	2,094.72		Meridian Health & Social Care Ltd,	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/08/2022	2208-14226	0.00	327.30		Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	10/08/2022 10/08/2022	2208-14227 2208-14228	0.00	1,527.40 215.15		Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd,	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2022	2208-14229		389.32		Meridian Health & Social Care Ltd.	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-14230	0.00	4,190.20		Meridian Health & Social Care Ltd,	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/08/2022	2208-14231	0.00	901.56		Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	10/08/2022 10/08/2022	2208-14232 2208-14233	0.00	1,229.40 20,203.26		Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd,	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/08/2022	2208-14233		4,000.71		Meridian Health & Social Care Ltd,	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/08/2022	2208-14235	0.00	1,926.08	R	Meridian Health & Social Care Ltd,	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/08/2022	2208-14236		1,400.00		Meridian Health & Social Care Ltd,	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-14237 2208-14238	0.00	27.00 27.00		Mery Kefala Mery Kefala	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	17/08/2022 24/08/2022	2208-14238		45.00		Mery Kefala Mery Kefala	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-14239		18.00		Mery Kefala	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Operational Materials	205	04/08/2022	2208-14241	0.00	3,335.70	R	METAMARK UK LTD	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services		210	19/07/2022	2208-14242		36.34		Metcalfe	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Sustainable Energy & Air Quality Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/07/2022 13/07/2022	2208-14243 2208-14244		208.80 20.00		Meter Manager Limi Meterpay.Net Topup	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	05/08/2022	2208-14244		19,774.53		Methodist Homes	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	05/08/2022	2208-14246	0.00	13,752.21	R	Methodist Homes	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	05/08/2022	2208-14247		19,192.31		Methodist Homes	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations Nursing Care Dementia	561 574	05/08/2022 17/08/2022	2208-14248 2208-14249		46,192.60 9,465.76	R R	Methodist Homes METHODIST HOMES FOR THE AGED	No No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Car Parking Services		Operational Furniture And Equipment	203	25/08/2022	2208-14249		276.13		METRIC GROUP LIMITED	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council			Supplies and Services	Operational Furniture And Equipment	203		2208-14251	0.00	380.00 R	METRIC GROUP LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Fuel (Non LCC Supplies)	321	15/07/2022	2208-14252		118.75 R	Mfg Apollo	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Transport	Leaving Care Allowances Fuel (Non LCC Supplies)	634 321	06/07/2022 12/07/2022	2208-14253 2208-14254	0.00 0.00	20.01 R 10.00 R	Mfg Knottingley Mfg Ollerton	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-14255	0.00	123.33 R	Mfg Phoenix	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	12/07/2022	2208-14256	0.00	40.83 R	Mfg Phoenix	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Allowances General Amenity For Clients/Residents	546 285	22/07/2022 17/08/2022	2208-14257 2208-14258	0.00	26.94 R 10.00 R	Mgp*vinted 38241369 REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	17/08/2022	2208-14259	0.00	8.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	22/08/2022	2208-14260	0.00	32.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-14261	0.00	651.69 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-14262 2208-14263		1,304.94 R 351.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14264	0.00	575.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	18/08/2022	2208-14265	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services Legal Disbursements	265	01/08/2022	2208-14266	0.00	800.00 R	Michael J Green	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Strategic Landlord	Social Care Housing Management	Internal Recharges Supplies and Services	Compensation Claims	411 200	12/08/2022 04/08/2022	2208-14267 2208-14268	0.00 0.00	540.00 R 200.00 R	Michael Smith REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	18/08/2022	2208-14269	0.00	201.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Training & Development	70	16/08/2022	2208-14270	0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-14271 2208-14272	0.00	13.50 R 9.00 R	Michaela Wakefield Michaela Wakefield	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-14273		9.00 R	Michaela Wakefield	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-14274	0.00	9.00 R	Michaela Wakefield	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-14275		231.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services External Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	265 933	08/08/2022 05/08/2022	2208-14276 2208-14277	0.00 0.00	342.00 R 63.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	05/08/2022	2208-14278	0.00	7,673.00 R	Michelle J Duxbury	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	26/08/2022	2208-14279	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	09/08/2022	2208-14280	0.00	40.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	08/08/2022	2208-14281 2208-14282	0.00 0.00	264.00 R 868.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14283	0.00	4,660.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14284		234.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Assessment And Care Management	Agency Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/08/2022 19/08/2022	2208-14285 2208-14286	0.00	1,838.85 R 202.50 R	REDACTED PERSONAL DATA Michelle Whitford Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14287	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/08/2022	2208-14288	0.00	220.50 R	MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Books & Audio-Visual Materials	206	12/08/2022	2208-14289 2208-14290	0.00	224.00 R	MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	18/08/2022 04/08/2022	2208-14290	0.00 0.00	217.00 R 31.00 R	MICROFORM ACADEMIC PUBLISHERS MICROFORM IMAGING LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Occupational Health	85	15/07/2022	2208-14292	0.00	2,843.00 R	Microlink Pc UK Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		214	15/07/2022	2208-14293	0.00	400.00 R	Microlink Pc UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Customer Access Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	15/07/2022 18/07/2022	2208-14294 2208-14295	0.00	350.00 R 90.25 R	Microlink Pc UK Ltd Microlink Pc UK Ltd	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Human Resources		Computer Software & Equipment	214	18/07/2022	2208-14296	0.00	90.00 R	Microlink Pc UK Ltd	Yes
Leeds City Council	30/09/2022 City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	18/07/2022	2208-14297	0.00	58.93 R	Microlink Pc UK Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Computer Software & Equipment	214 214	20/07/2022	2208-14298	0.00	796.04 R	Microlink Pc UK Ltd Microlink Pc UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Human Resources Social Care	Supplies and Services Employees	Computer Software & Equipment Occupational Health	214 85	21/07/2022 21/07/2022	2208-14299 2208-14300	0.00	360.00 R 360.00 R	Microlink Pc UK Ltd Microlink Pc UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Occupational Health	85	21/07/2022	2208-14301	0.00	360.00 R	Microlink Pc UK Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Occupational Health	85	21/07/2022	2208-14302	0.00	74.85 R	Microlink Pc UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Service Strategy Social Care		Publication And Promotion Occupational Health	267 85	21/07/2022 22/07/2022	2208-14303	0.00	400.00 R 113.65 R	Microlink Pc UK Ltd Microlink Pc UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees Employees	Occupational Health	85	22/07/2022	2208-14304	0.00	1,794.02 R	Microlink Pc UK Ltd	Yes
Leeds City Council	30/09/2022 City Development	Support Services		Computer Software & Equipment	214	22/07/2022	2208-14306	0.00	400.00 R	Microlink Pc UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Human Resources		Computer Software & Equipment	214	22/07/2022	2208-14307	0.00	500.00 R	Microlink Pc UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Support Services Social Care	Supplies and Services Employees	Computer Software & Equipment Occupational Health	214 85	22/07/2022 22/07/2022	2208-14308 2208-14309	0.00	150.00 R 633.85 R	Microlink Pc UK Ltd Microlink Pc UK Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Occupational Health	85	22/07/2022	2208-14310	0.00	400.00 R	Microlink Pc UK Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Books & Audio-Visual Materials	206	08/07/2022	2208-14311	0.00	3.19 R	Microsoft*xbox	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Books & Audio-Visual Materials	206	13/07/2022	2208-14312 2208-14313		-3.19 R	Microsoft*xbox Middleton Childrens Centre	Yes No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Day Centre	266 564	19/08/2022 12/08/2022	2208-14313	0.00	36.05 R 44.00 R	MIDDLETON PARK EQUESTRIAN CENTRE	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/08/2022	2208-14315	0.00	220.00 R	Midlands Partnership NHS Foundation	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/08/2022	2208-14316	0.00	598.50 R	Midshires Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	10/08/2022 10/08/2022	2208-14317 2208-14318	0.00	-6,183.60 R 1,495.29 R	Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/08/2022	2208-14319	0.00	1,495.29 R 1,011.52 R	Midshires Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-14320	0.00	0.10 R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/08/2022	2208-14321	0.00	588.00 R	Midshires Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	10/08/2022 10/08/2022	2208-14322 2208-14323	0.00	577.50 R 336.00 R	Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/08/2022	2208-14324		346.50 R	Midshires Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/08/2022	2208-14325	0.00	1,016.60 R	Midshires Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Assessment And Care Management	Agency Payments	Home Care	568 568	10/08/2022 19/08/2022	2208-14326 2208-14327	0.00	1,016.60 R 208.00 R	Midshires Care Ltd Midshires Care I td	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	31/08/2022	2208-14327	0.00	208.00 R 320.00 R	Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Conference Meetings	253	12/08/2022	2208-14329		300.00 R	Migrant Rights Network	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2022	2208-14330	0.00	123.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	12/08/2022 16/08/2022	2208-14331 2208-14332	0.00	123.80 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	19/08/2022	2208-14332		35.00 R 123.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2022	2208-14334	0.00	123.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/08/2022	2208-14335	0.00	604.10 R	Mike Whalen	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Residential	570 580	17/08/2022	2208-14336	0.00	9,353.52 R 15.899.60 R	Milbury Care Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	580 569	17/08/2022 17/08/2022	2208-14337 2208-14338	0.00	15,899.60 R 4,057.12 R	MILEWOOD HEALTHCARE Milewood Healthcare Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-14339	0.00	3,897.32 R	Mill Lodge Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-14340		2,042.00 R	Mill Lodge Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home	570 570	17/08/2022	2208-14341 2208-14342		1,909.28 R	Mill Lodge Care Homes	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580	17/08/2022 17/08/2022	2208-14342 2208-14343		1,973.76 R 1,416.48 R	Mill Lodge Care Homes Mill View (Bolton) Care Home	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Resaleable Materials	204	05/08/2022	2208-14344	0.00	605.88 R	MILLARS ARK TOYS LTD	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-14345	0.00	15,568.56 R	Millcroft (Active Pathways)	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2208-14346	0.00	8,791.60 R	Millcroft (Active Pathways)	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-14347	0.00	41,632.08 R	Millennium Care	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Customer Access		Operational Furniture And Equipment Bought In Professional Services	203 277	19/08/2022 03/08/2022	2208-14348 2208-14349		27.95 R 18.00 R	MILNERS ROAD HWRC Mina Hassan	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-14350		18.00 R	Mina Hassan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-14351	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022	2208-14352 2208-14353	0.00	18.00 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought in Professional Services Bought in Professional Services	277	03/08/2022	2208-14354		18.00 R 18.00 R	Mina Hassan Mina Hassan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-14355	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-14356		18.00 R	Mina Hassan	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-14357 2208-14358		27.00 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-14359		18.00 R	Mina Hassan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-14360		18.00 R	Mina Hassan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-14361 2208-14362		18.00 R	Mina Hassan	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 17/08/2022	2208-14362	0.00	18.00 R 36.00 R	Mina Hassan Mina Hassan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-14364	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-14365		18.00 R	Mina Hassan	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-14366 2208-14367		27.00 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-14368	0.00	9.00 R	Mina Hassan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-14369		27.00 R	Mina Hassan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-14370		21.60 R	Mina Hassan	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-14371 2208-14372		18.00 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-14373	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-14374		18.00 R	Mina Hassan	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-14375 2208-14376		27.00 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	24/08/2022	2208-14377	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-14378	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-14379		18.00 R	Mina Hassan	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Communities, Housing and Environment 30/09/2022 Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Agency Payments	Bought In Professional Services Residential	277 580	24/08/2022 17/08/2022	2208-14380 2208-14381	0.00	9.00 R 29,664.05 R	Mina Hassan MINERAL COTTAGE RESIDENTIAL HOME LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	17/07/2022	2208-14382		206.68 R	Minicabit	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2022	2208-14383		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-14384		27.00 R	Miranda Pui Yue To	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Customer Access Other Generic Services	Agency Payments	Bought In Professional Services Fees To Carers	277 563	24/08/2022 16/08/2022	2208-14385 2208-14386		13.50 R 230.40 R	Miranda Pui Yue To REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2022	2208-14387		15.10 R	Mis Noodle	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-14388		108.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 City Development	HRA Housing Leeds Recreation	Capital External Income	OTHER COSTS Swimming Bath Charges	7 923	15/08/2022 26/08/2022	2208-14389 2208-14390		30.00 C 26.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Agency Payments	Contact	923 548	30/08/2022	2208-14391		26.50 R 37.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/08/2022	2208-14392	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/08/2022	2208-14393		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Agency Payments	Other Hired And Contracted Services Contact	265 548	08/08/2022 01/08/2022	2208-14394 2208-14395		150.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-14396		291.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-14397	0.00	81.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services OTHER COSTS	277 7	26/08/2022	2208-14398		82.00 R	Miss S L Conneely	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Resources	HRA Housing Leeds Commercial Services	Capital Transport	Vehicle Spares	345	05/08/2022 04/08/2022	2208-14399 2208-14400		100.00 C 63.32 R	REDACTED PERSONAL DATA MITCHELL FOX & CO LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	04/08/2022	2208-14401	0.00	35.63 R	MITCHELL FOX & CO LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Furniture And Equipment	203	24/08/2022	2208-14402		376.00 R	MITCHELL FOX & CO LTD	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Service Strategy Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	05/08/2022 10/08/2022	2208-14403 2208-14404	0.00	4,365.00 R 819.60 R	MJP Consultancy Coaching and MK Care Services	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-14405		17,764.80 R	MK Care Services	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/08/2022	2208-14406	0.00	81.96 R	MK Care Services	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 575	10/08/2022	2208-14407 2208-14408		7,975.75 R	MK Care Services	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	10/08/2022 10/08/2022	2208-14409		860.58 R 245.88 R	MK Care Services MK Care Services	No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	01/08/2022	2208-14410	0.00	4,950.00 R	MK Psychology Support Ltd	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	30/08/2022	2208-14411		3,960.00 R	MK Psychology Support Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Communities, Housing and Environment 30/09/2022 Social Services Pooled Budgets	Strategic Housing Partnership & Support Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	CONSTRUCTION	3 203	12/08/2022 26/08/2022	2208-14412 2208-14413		1,000.00 C 24.94 R	ML Building Services Mobility Smart Limited	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Equipment Other Hired And Contracted Services	265	12/08/2022	2208-14414		182.50 R	Modern Films	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2022	2208-14415		110.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-14416		18.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-14417 2208-14418		18.00 R 36.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-14419		45.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-14420		63.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-14421		27.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 10/08/2022	2208-14422 2208-14423		18.00 R 27.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-14424		45.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-14425		18.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-14426 2208-14427		27.00 R 63.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	10/08/2022	2208-14427		27.00 R	Mohammed Ali Manduri	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-14429	0.00	36.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-14430		49.50 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-14431 2208-14432		45.00 R 63.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-14432		9.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-14434	0.00	36.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	24/08/2022	2208-14435		36.00 R	Mohammed Ali Manduri	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-14436 2208-14437		27.00 R 18.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-14438	0.00	63.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-14439	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2022	2208-14440	0.00	24.09 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-14441	0.00	54.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	11/08/2022	2208-14442	0.00	2,750.00 R	Mohammed Patel	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Strategic Housing Partnership & Support Recreation	Supplies and Services External Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928	10/08/2022 15/08/2022	2208-14443 2208-14444	0.00	1,507.00 R 31.90 R	Mohammed Yaseen REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	25/08/2022	2208-14445	0.00	120.00 R	Molly Tyrrell	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	30/08/2022	2208-14446	0.00	100.00 R	Molly Tyrrell	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-14447 2208-14448	0.00	18.00 R	Momotaz Qureshi Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Reconstruction & Resurfacing	145 149	05/08/2022 05/08/2022	2208-14449	0.00	131.60 R 30.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Maintenance	145	05/08/2022	2208-14450	0.00	94.00 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/08/2022	2208-14451	0.00	23.12 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	05/08/2022 05/08/2022	2208-14452 2208-14453	0.00	79.68 R 36.64 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/08/2022	2208-14454	0.00	353.20 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Maintenance	145	05/08/2022	2208-14455	0.00	230.40 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/08/2022	2208-14456	0.00	96.88 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Supplies and Services	Highways Reconstruction & Resurfacing Operational Materials	149 205	05/08/2022 05/08/2022	2208-14457 2208-14458	0.00	356.80 R 105.12 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Maintenance	145	05/08/2022	2208-14459	0.00	77.76 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/08/2022	2208-14460		120.88 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Maintenance	149 145	05/08/2022 08/08/2022	2208-14461 2208-14462	0.00	563.76 R 314.48 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	12/08/2022	2208-14463	0.00	197.52 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Maintenance	145	12/08/2022	2208-14464	0.00	152.56 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149 149	12/08/2022	2208-14465 2208-14466	0.00	91.28 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	12/08/2022 12/08/2022	2208-14467	0.00	116.56 R 91.44 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Maintenance	145	19/08/2022	2208-14468	0.00	188.00 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/08/2022	2208-14469	0.00	153.84 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/08/2022	2208-14470		186.32 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Reconstruction & Resurfacing	145 149	19/08/2022 19/08/2022	2208-14471 2208-14472	0.00	213.20 R 147.44 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/08/2022	2208-14473	0.00	28.80 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Maintenance	145	19/08/2022	2208-14474		252.64 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Maintenance	149 145	19/08/2022 19/08/2022	2208-14475 2208-14476	0.00	95.36 R 89.52 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Maintenance	145	19/08/2022	2208-14477	0.00	122.80 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/08/2022	2208-14478	0.00	92.80 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Maintenance	145	19/08/2022	2208-14479 2208-14480	0.00	154.40 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	19/08/2022 19/08/2022	2208-14481	0.00	386.40 R 173.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Maintenance	145	19/08/2022	2208-14482	0.00	124.80 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/08/2022	2208-14483	0.00	245.28 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Maintenance	149 145	19/08/2022 19/08/2022	2208-14484 2208-14485	0.00	215.36 R 60.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises	Highways Maintenance	145	19/08/2022	2208-14486	0.00	40.72 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	19/08/2022	2208-14487	0.00	411.12 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/08/2022	2208-14488		184.08 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Reconstruction & Resurfacing	145 149	19/08/2022 19/08/2022	2208-14489 2208-14490	0.00	216.88 R 64.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Maintenance	145	19/08/2022	2208-14491	0.00	93.60 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Maintenance	145	19/08/2022	2208-14492	0.00	91.20 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 145	19/08/2022 26/08/2022	2208-14493 2208-14494	0.00	64.00 R 94.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises	Highways Maintenance Highways Reconstruction & Resurfacing	149	26/08/2022	2208-14495	0.00	61.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Maintenance	145	26/08/2022	2208-14496	0.00	31.84 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	26/08/2022	2208-14497	0.00	146.88 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Reconstruction & Resurfacing	145 149	26/08/2022 26/08/2022	2208-14498 2208-14499	0.00	92.88 R 92.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Maintenance	145	26/08/2022	2208-14500	0.00	121.76 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	26/08/2022	2208-14501	0.00	115.00 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Maintenance	145 149	26/08/2022	2208-14502 2208-14503	0.00	158.72 R 30.40 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Maintenance	145	26/08/2022 26/08/2022	2208-14503	0.00	30.40 R 158.48 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	26/08/2022	2208-14505	0.00	28.80 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	26/08/2022	2208-14506	0.00	533.92 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways	Premises	Highways Maintenance	145 149	26/08/2022 26/08/2022	2208-14507 2208-14508	0.00	167.60 R	Mone Bros Exc Limited	No No
Leeds City Council	30/09/2022 City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Maintenance	145	26/08/2022	2208-14509	0.00	178.80 R 36.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Maintenance	145	26/08/2022	2208-14510	0.00	32.80 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	29/06/2022	2208-14511	0.00	525.00 R	Mone Bros Excavati	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/08/2022 12/08/2022	2208-14512 2208-14513	0.00	1,743.00 R 476.00 R	Mone Bros Ltd Mone Bros Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2022	2208-14514	0.00	2,695.00 R	Mone Bros Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2022	2208-14515	0.00	1,904.00 R	Mone Bros Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Highways Social Care	Transport	Plant Hire - By Directorate	305 511	26/08/2022 03/08/2022	2208-14516 2208-14517	0.00	2,058.00 R 1.357.68 R	Mone Bros Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-14517	0.00	1,357.68 R 975.12 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14519	0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-14520	0.00	9.00 R	Monika Owens	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-14521 2208-14522	0.00	13.50 R 9.00 R	Monika Owens Monika Owens	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-14523		13.50 R	Monika Owens	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-14524	0.00	9.00 R	Monika Owens	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-14525	0.00	9.00 R	Monika Owens	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-14526 2208-14527	0.00	18.00 R 13.50 R	Monika Owens Monika Owens	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-14528	0.00	9.00 R	Monika Owens	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-14529	0.00	4.50 R	Monika Owens	No
Leeds City Council		Customer Access		Bought In Professional Services	277		2208-14530		18.00 R	Monika Owens	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-14531 2208-14532	0.00	13.50 R 9.00 R	Monika Owens Monika Owens	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-14533		273.76 R	Monika Pilatowska	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-14534	0.00	1,370.22 R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14535	0.00	25,680.07 R	Monkey Puzzle Day Nursery Otley	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name le	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-14536		187.20 R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	07/07/2022 25/07/2022	2208-14537 2208-14538	0.00	6.00 R 8.40 R	Monster Kidz Leeds Ltd Monster Kidz Leeds Ltd	Yes Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-14539		24,845.76 R	Montague Drive	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/08/2022	2208-14540	0.00	130.30 R	MOOR ALLERTON ELDERLY CARE	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	18/08/2022	2208-14541	0.00	250.00 R	Moor Allerton PTA	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Public Health Social Care	Agency Payments Agency Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	12/08/2022 05/08/2022	2208-14542 2208-14543	0.00	1,306.23 R 8.823.88 R	Moorfield House & New Cross Moorlands School (Nursery)	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14544		300.00 R	Moorlands School (Nursery)	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-14545		27,416.48 R	Moorleigh Nursing Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580 293	17/08/2022 04/08/2022	2208-14546 2208-14547		666.84 R 200.00 R	Moorleigh Nursing Home	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Accounts	Housing Management Miscellaneous		Grants To Voluntary Organisations Non-Recurring Grants	293	09/08/2022	2208-14548		200.00 R 130.31 R	Moorside Community Centre Moortown Community Group	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Premises	Hire of meeting rooms	143	17/08/2022	2208-14549		60.00 R	Moortown Methodist Church	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Rents	141	31/08/2022	2208-14550		70.00 R	Moortown Methodist Church	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Accounts 30/09/2022 Adults and Health	Miscellaneous Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Non-Recurring Grants Residential	227 580	09/08/2022 17/08/2022	2208-14551 2208-14552		130.30 R 5,513.64 R	Moortown Primary Pta Moorville Residential	No No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/08/2022	2208-14553	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2022	2208-14554	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/08/2022	2208-14555		60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Assessment And Care Management	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	26/08/2022 17/08/2022	2208-14556 2208-14557		60.00 R 21.99 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		213	19/08/2022	2208-14558	0.00	27.00 R	Morley Library	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-14559		40,664.59 R	Morley Manor Residential Home	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Services Rendered By Other Organisations	580 511	17/08/2022 05/08/2022	2208-14560 2208-14561		8,816.08 R 71,972.40 R	Morley Manor Residential Home Morley Newlands Academy	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14562		936.00 R	Morley Newlands Academy	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2022	2208-14563	0.00	1,350.00 R	Morley Newlands Academy	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	04/08/2022	2208-14564		500.00 R	MORLEY TOWN COUNCIL	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Landlord	Libraries, Arts & Heritage HRA Council Housing Growth Programme	Supplies and Services Capital	Uperational Materials LAND	205	17/08/2022 01/08/2022	2208-14565 2208-14566		307.70 R 124,750.00 C	MORPLAN LTD Morrish Solicitors Llp	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	29/06/2022	2208-14567		41.59 R	Morrison Petrol	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	11/07/2022	2208-14568	0.00	125.02 R	Morrison Petrol	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	10/07/2022	2208-14569		0.75 R	Mortens	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-14570 2208-14571		731.25 R 7,052.89 R	MOSAIC CENTRE MOSAIC CENTRE	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/08/2022	2208-14572		94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-14573		5,398.80 R	Mossdale Residence	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Asset Management Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	01/08/2022 03/08/2022	2208-14574 2208-14575	0.00	8,192.00 C 4.201.57 C	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	No No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	03/08/2022	2208-14576		5.319.81 C	MOTT MACDONALD LIMITED	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Maint-Of Computers & CCTV	117	09/08/2022	2208-14577		4,235.05 R	MOTT MACDONALD LIMITED	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	24/08/2022	2208-14578		4,661.73 C	MOTT MACDONALD LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Asset Management Services Asset Management Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/08/2022 26/08/2022	2208-14579	0.00	3,792.10 R 2,978.81 R	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	No No
Leeds City Council	30/09/2022 City Development	Highways	Capital Capital	OTHER COSTS	7	30/08/2022	2208-14581	0.00	88,865.05 C	MOTT MACDONALD LIMITED	No
Leeds City Council	30/09/2022 City Development	Asset Management Services		Other Hired And Contracted Services	265	30/08/2022	2208-14582		17,402.44 R	MOTT MACDONALD LIMITED	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Asset Management Services Highways		Other Hired And Contracted Services CONSTRUCTION	265 3	30/08/2022 30/08/2022	2208-14583 2208-14584		10,142.46 R 1,475.56 C	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Highways	Capital Premises	Maint-Of Computers & CCTV	117	30/08/2022	2208-14585		1,649.50 R	MOTT MACDONALD LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/08/2022	2208-14586	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	31/08/2022	2208-14587	0.00	94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	18/08/2022 11/08/2022	2208-14588 2208-14589		170.09 C 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/08/2022	2208-14590		80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/08/2022	2208-14591	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION OTHER COSTS	3	12/08/2022 08/08/2022	2208-14592		3,082.59 C 100.00 C	Mr David Mattison	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Communities, Housing and Environment	HRA Housing Leeds Elections, Licensing and Registration	Capital Supplies and Services	Other Hired And Contracted Services	265	11/08/2022	2208-14593		89.00 R	REDACTED PERSONAL DATA Mr J A Blackhurst	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration		Other Hired And Contracted Services	265	11/08/2022	2208-14595		270.00 R	Mr J A Blackhurst	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/08/2022	2208-14596		80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds Social Care	Capital	OTHER COSTS Contact	7 548	11/08/2022 05/08/2022	2208-14597 2208-14598		80.00 C 4.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	26/08/2022	2208-14599		4.50 R 4.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	04/08/2022	2208-14600	0.00	12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/08/2022	2208-14601		80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	23/08/2022 11/08/2022	2208-14602 2208-14603	0.00	94.17 C 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	19/08/2022	2208-14604	0.00	125.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	04/08/2022	2208-14605		135.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Contact	7 548	05/08/2022 19/08/2022	2208-14606 2208-14607		94.17 C 120.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	29/06/2022	2208-14608		150.66 R	Mr Scratchings	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/07/2022	2208-14609	0.00	109.83 R	Mr Scratchings	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	04/08/2022	2208-14610		84.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	11/08/2022 17/08/2022	2208-14611 2208-14612		172.90 R 96.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Public Transport Expenses Public Transport Expenses	310		2208-14613		215.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Compensation Claims	200	09/08/2022	2208-14614		700.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2208-14615		315.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Section 17 OTHER COSTS	551 7		2208-14616 2208-14617		2,500.00 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		255		2208-14618	0.00	54.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	18/08/2022	2208-14619	0.00	1,339.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265 265	08/08/2022 08/08/2022	2208-14620 2208-14621		1,044.40 R 176.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Agency Payments	Other Hired And Contracted Services Placement Support	265 550	12/08/2022	2208-14621		176.80 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2022	2208-14623	0.00	108.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	18/08/2022	2208-14624	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 634		2208-14625 2208-14626		5.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634		2208-14626		5.00 R 5.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/08/2022	2208-14628	0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2022	2208-14629	0.00	145.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2022	2208-14630	0.00	279.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		2208-14631	0.00	180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 City Development	HRA Housing Leeds Recreation	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277	05/08/2022 10/08/2022	2208-14632 2208-14633	0.00	80.00 C 190.00 R	REDACTED PERSONAL DATA Ms Boseda F Aiagbonna	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		277		2208-14634	0.00	160.00 R	Ms Boseda F Ajagbonna	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	19/08/2022	2208-14635	0.00	106.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 City Development	HRA Housing Leeds Recreation	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265		2208-14636 2208-14637	0.00	94.17 C 330.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-14638	0.00	133.50 R	Muazzama Khan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-14639	0.00	79.50 R	Muazzama Khan	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2208-14640 2208-14641	0.00	54.00 R 133.50 R	Muazzama Khan Muazzama Khan	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-14642	0.00	133.50 R	Muazzama Khan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2208-14643 2208-14644	0.00	133.50 R 133.50 R	Muazzama Khan Muazzama Khan	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-14645	0.00	88.50 R	Muazzama Khan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-14646	0.00	133.50 R	Muazzama Khan	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2208-14647 2208-14648	0.00	133.50 R 133.50 R	Muazzama Khan Muazzama Khan	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-14649	0.00	133.50 R	Muazzama Khan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-14650	0.00	79.50 R	Muazzama Khan	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-14651 2208-14652	0.00	18.00 R 36.00 R	Muazzama Khan Muazzama Khan	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-14653	0.00	133.50 R	Muazzama Khan	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2208-14654 2208-14655	0.00	133.50 R 187.50 R	Muazzama Khan Muazzama Khan	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-14656	0.00	133.50 R	Muazzama Khan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-14657	0.00	133.50 R	Muazzama Khan	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2208-14658 2208-14659	0.00	142.50 R 133.50 R	Muazzama Khan Muazzama Khan	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-14660	0.00	51.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-14661	0.00	9.00 R	Muhammed Kejera	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-14662 2208-14663	0.00	9.00 R 27.00 R	Muhammed Kejera Muhammed Keiera	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-14664	0.00	18.00 R	Muhammed Kejera	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-14665 2208-14666	0.00	36.00 R 18.00 R	Muhammed Kejera Muhammed Kejera	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-14667	0.00	18.00 R	Muhammed Kejera	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-14668	0.00	9.00 R	Muhammed Kejera	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-14669 2208-14670	0.00	9.00 R 9.00 R	Muhammed Kejera Muhammed Kejera	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-14671	0.00	18.00 R	Muhammed Kejera	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-14672	0.00	27.00 R	Muhammed Kejera	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-14673 2208-14674	0.00	36.00 R 15.30 R	Muhammed Kejera Muhammed Keiera	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-14675	0.00	9.00 R	Muhammed Kejera	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-14676 2208-14677	0.00	72.00 R	Muhammed Kejera Muhammed Keiera	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-14677	0.00	18.00 R 23.40 R	Muhammed Kejera Muhammed Kejera	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	04/08/2022	2208-14679	0.00	70.00 R	REDACTED PÉRSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-14680 2208-14681	0.00	4,344.60 R 15,162.16 R	Mulberry Bush Nursery & Pre School Mulberry Bush Nursery & Pre School	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-14682	0.00	351.00 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-14683	0.00	1,132.95 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Public Health Services For Older People - 65 And Over	Agency Payments Agency Payments	Public Health Commissioned Services Nursing Home	526 570		2208-14684 2208-14685	0.00	1,628.12 R 1,209.60 R	Mulberry Street Medical Practice MULGRAVE HOUSE	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2208-14686	0.00	15,735.61 R	Mulgrave House Nursing Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2208-14687 2208-14688	0.00	1,636.32 R 600.00 R	Mulgrave House Nursing Home Mumbler I imited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Highways	Supplies and Services Capital	Advertising OTHER COSTS	211 7		2208-14689	0.00	101,699.86 C	Munroe K Luxembourg SA	No No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	09/08/2022	2208-14690	0.00	990.00 R	Murray Psychology Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Learning Libraries, Arts & Heritage	Supplies and Services Employees	Bought In Professional Services Training & Development	277 70		2208-14691 2208-14692	0.00	990.00 R -41.67 R	Murray Psychology Limited Museums Asctn	No Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-14693	0.00	5.687.00 R	MV Properties Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-14694	0.00	469.13 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568		2208-14695 2208-14696	0.00	469.13 R 97.33 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2208-14697	0.00	122.94 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 577		2208-14698	0.00	13,421.20 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	17/08/2022 17/08/2022	2208-14699	0.00	245.88 R 3,084.65 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/08/2022	2208-14701	0.00	799.11 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568		2208-14702 2208-14703	0.00	573.72 R 71.72 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2208-14703	0.00	122.94 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-14705	0.00	13,112.73 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568		2208-14706 2208-14707	0.00	245.88 R 3,106.47 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2208-14708	0.00	81.96 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575 568	17/08/2022	2208-14709	0.00	573.72 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568		2208-14710 2208-14711	0.00	71.72 R 122.94 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-14712	0.00	12,706.19 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577		2208-14713 2208-14714	0.00	245.88 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568		2208-14714	0.00	3,084.65 R 81.96 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/08/2022	2208-14716	0.00	286.86 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2208-14717 2208-14718	0.00	71.72 R 122.94 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-14719	0.00	12,822.48 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2208-14720	0.00	245.88 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568		2208-14721 2208-14722	0.00	3,106.47 R 81.96 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/08/2022	2208-14723	0.00	573.72 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568		2208-14724 2208-14725	0.00	901.56 R 8,349.68 R	My Horizon Care Limited My Horizon Care Limited	No No
20003 Oily Courion	55/55/2022 Addite and Ficallit	CO. 1.000 F OF ORDER F OU AND OVER	, agonoy i ayincina	Gard	300	10/00/2022	2200-14123	0.00	0,0 1 0.00 K	my manzon dare Emilied	140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575		2208-14726	0.00	491.76		My Horizon Care Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/08/2022	2208-14727	0.00	2,458.80		My Horizon Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	17/08/2022 31/08/2022	2208-14728 2208-14729	0.00	2,550.00 2,635.00		My Place My Place	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/08/2022	2208-14730	0.00	3,750.00		My Place	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/08/2022	2208-14731	0.00	2,635.00		My Place	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529 529	31/08/2022	2208-14732 2208-14733	0.00	2,635.00		My Place	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	31/08/2022 31/08/2022	2208-14734	0.00	2,635.00 2,635.00		My Place My Place	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/08/2022	2208-14735	0.00	2,635.00		My Place	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/08/2022	2208-14736	0.00	2,635.00		My Place	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	31/08/2022 31/08/2022	2208-14737 2208-14738	0.00	2,635.00 3,045.00		My Place My Place	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/08/2022	2208-14739	0.00	2,635.00		My Place	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/08/2022	2208-14740	0.00	1,260.00	R	My Place	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/08/2022	2208-14741	0.00	882.00		My Place	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Services Provided By Other NHS Bodies	552 522	31/08/2022 01/08/2022	2208-14742 2208-14743	0.00	378.00 767.08		My Place My Student Digs Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14744	0.00	1,413.68		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-14745	0.00	21.00		N BUSH	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-14746 2208-14747	0.00	21.00 18.00		N BUSH N BUSH	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277	10/08/2022	2208-14747	0.00	18.00		N BUSH	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-14749	0.00	18.00		N BUSH	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-14750	0.00	18.00		N BUSH	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-14751 2208-14752	0.00	18.00 18.00		N BUSH N BUSH	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-14753	0.00	18.00		N BUSH	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-14754	0.00	21.00	R	N BUSH	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-14755	0.00	18.00		N BUSH	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Learning Strategic Housing Partnership & Support		Bought In Professional Services Other Hired And Contracted Services	277 265	11/08/2022 15/08/2022	2208-14756 2208-14757	0.00	275.00 75.68		N K Shipp REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-14757	0.00	217.23		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14759	0.00	1,087.45		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14760	0.00	72.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Economic Development	Supplies and Services	Other Hired And Contracted Services	256 265	30/06/2022	2208-14761	0.00	7.92		N V Subway Limited	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Parks and Countryside Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12/07/2022 27/06/2022	2208-14762 2208-14763	0.00	1,125.01 119.50		N Wy Warrant Control N.W.T.C. Limited	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/07/2022	2208-14764	0.00	585.00		N.W.T.C. Limited	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-14765	0.00	18.00		Nabila Rafique	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-14766 2208-14767	0.00	18.00 18.00		Nabila Rafique Nabila Rafique	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-14767	0.00	31.50		Nabila Rafique	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-14769	0.00	31.50	R	Nabila Rafique	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-14770	0.00	18.00		Nabila Rafique	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Customer Access Markets & City Centre Management	Supplies and Services Supplies and Services	Bought In Professional Services	277 253	24/08/2022 19/08/2022	2208-14771 2208-14772	0.00	18.00 300.00		Nabila Rafique NABMA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14772	0.00	792.28		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-14774	0.00	217.23	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14775	0.00	419.44		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Grants	265 635	19/08/2022 09/08/2022	2208-14776 2208-14777	0.00	400.00 24.97		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Economic Development	Supplies and Services		256	28/06/2022	2208-14777	0.00	27.57		Nakhon Thai Restaurant L	Yes
Leeds City Council	30/09/2022 Children and Families	Learning	Employees	Professional Subscriptions	89	22/07/2022	2208-14779	0.00	40.00	R	Naldic.Org.Uk	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/08/2022	2208-14780	0.00	80.00		Nancy Lucas	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Subsistence Leaving Care Allowances	256 634	20/07/2022 30/06/2022	2208-14781 2208-14782	0.00	42.21 12.83		Nandos Nandos Leeds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		256	22/07/2022	2208-14783	0.00	20.83		Nandos Leeds Cardigan	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		256	14/07/2022	2208-14784	0.00	41.62		Nandos Leeds Skelton Lake	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 277	05/08/2022	2208-14785 2208-14786	0.00	186.42		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services		277	26/08/2022 26/08/2022	2208-14787	0.00	279.00 72.00		Naomi Heseltine Naomi Heseltine	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	26/08/2022	2208-14788	0.00	120.00		Naomi Heseltine	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/08/2022	2208-14789	0.00	750.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Learning	External Income Supplies and Services	Sporting & Other Recreational Fees Bought In Professional Services	928 277	22/08/2022 05/08/2022	2208-14790 2208-14791	0.00	73.50 95.00		REDACTED PERSONAL DATA Naomi Todd	No No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services	Bought in Professional Services	277	05/08/2022	2208-14791	0.00	95.00		Naomi Todd	No No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	05/08/2022	2208-14793	0.00	95.00		Naomi Todd	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	05/08/2022	2208-14794	0.00	95.00		Naomi Todd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Learning		Bought In Professional Services Bought In Professional Services	277 277	05/08/2022 05/08/2022	2208-14795 2208-14796	0.00	95.00 95.00		Naomi Todd Naomi Todd	No No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	05/08/2022	2208-14797	0.00	95.00		Naomi Todd	No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services		277	05/08/2022	2208-14798	0.00	95.00		Naomi Todd	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	05/08/2022	2208-14799	0.00	95.00		Naomi Todd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Learning		Bought In Professional Services Bought In Professional Services	277 277	05/08/2022 05/08/2022	2208-14800 2208-14801	0.00	95.00 95.00		Naomi Todd Naomi Todd	No No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	05/08/2022	2208-14802	0.00	95.00		Naomi Todd	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	05/08/2022	2208-14803	0.00	95.00	R	Naomi Todd	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	05/08/2022	2208-14804	0.00	95.00		Naomi Todd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Learning		Bought In Professional Services Bought In Professional Services	277 277	05/08/2022 05/08/2022	2208-14805 2208-14806	0.00	102.38 111.20		Naomi Todd Naomi Todd	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning		Bought In Professional Services Bought In Professional Services	277	10/08/2022	2208-14806	0.00	95.00		Naomi Todd Naomi Todd	No No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-14808	0.00	104.90	R	Naomi Todd	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	12/08/2022	2208-14809	0.00	104.90		Naomi Todd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2208-14810 2208-14811	0.00	95.00		Naomi Todd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Social Care	Agency Payments	Services Rendered By Other Organisations	277 511	19/08/2022 05/08/2022	2208-14811	0.00	104.90 372.84		Naomi Todd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14813	0.00	46.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-14814	0.00	18.00	R	Nariman Idris	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-14815	0.00	18.00		Nariman Idris	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-14816 2208-14817	0.00	9.00 18.00		Nariman Idris Nariman Idris	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-14818	0.00	36.00		Nariman Idris	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-14819	0.00	9.00	R	Nariman Idris	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-14820	0.00	18.00	К	Nariman Idris	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-14821	0.00	18.00 R	Nariman Idris	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-14822	0.00	18.00 R	Nariman Idris	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-14823 2208-14824	0.00	18.00 R 9.00 R	Nariman Idris	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	10/08/2022	2208-14824	0.00	9.00 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-14826	0.00	9.00 R	Nariman Idris	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-14827	0.00	18.00 R	Nariman Idris	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-14828 2208-14829	0.00	18.00 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-14830	0.00	18.00 R	Nariman Idris	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-14831	0.00	18.00 R	Nariman Idris	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-14832	0.00	18.00 R	Nariman Idris	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 24/08/2022	2208-14833 2208-14834	0.00	18.00 R 18.90 R	Nariman Idris Nariman Idris	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-14835	0.00	18.00 R	Nariman Idris	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-14836	0.00	22.50 R	Nariman Idris	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-14837 2208-14838	0.00	18.00 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services		226	06/07/2022	2208-14839	0.00	68.79 R	Nat. Acquisitions Gp	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	External Income	Nursery Fees Income	926	10/08/2022	2208-14840	0.00	72.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14841	0.00	186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	08/08/2022 03/08/2022	2208-14842 2208-14843	0.00	50.00 R 45.00 R	REDACTED PERSONAL DATA Natalie Jackson	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-14844	0.00	105.00 R	Natalie Jackson	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-14845	0.00	1,459.34 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14846	0.00	1,553.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-14847 2208-14848	0.00	547.95 R 372.84 R	REDACTED PERSONAL DATA Natasha Mcloughlin	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/08/2022	2208-14849	0.00	966.00 R	Nathaniel Garner	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	28/06/2022	2208-14850	0.00	36.20 R	National Express Limited	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/06/2022	2208-14851	0.00	53.05 R	National Express Limited	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Independent Fostering Agencies	551 509	15/07/2022 04/08/2022	2208-14852 2208-14853	0.00	75.50 R 3,191.43 R	National Express Limited National Fostering Agency	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-14854	0.00	3,191.43 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-14855	0.00	3,191.43 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-14856	0.00	3,407.90 R	National Fostering Agency	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/08/2022 04/08/2022	2208-14857 2208-14858	0.00	3,221.83 R 2,940.92 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-14859	0.00	3,242.70 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-14860	0.00	3,642.90 R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/08/2022 04/08/2022	2208-14861 2208-14862	0.00	3,642.90 R 3,642.90 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-14863	0.00	3.337.64 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-14864	0.00	3,337.64 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-14865	0.00	3,359.40 R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/08/2022 04/08/2022	2208-14866 2208-14867	0.00	3,242.70 R 1,756.50 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-14868	0.00	3,642.90 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-14869	0.00	3,642.90 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	04/08/2022	2208-14870 2208-14871	0.00	3,196.80 R	National Fostering Agency	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	04/08/2022 04/08/2022	2208-14872	0.00	3,258.62 R 3,095.70 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-14873	0.00	2,940.92 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-14874	0.00	3,642.90 R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12/08/2022 24/08/2022	2208-14875 2208-14876	0.00	117.10 R -3,499.55 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/08/2022	2208-14877	0.00	-3,394.56 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/08/2022	2208-14878	0.00	-3,285.06 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	24/08/2022	2208-14879	0.00	-3,285.06 R	National Fostering Agency	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	24/08/2022 24/08/2022	2208-14880 2208-14881	0.00	3,308.51 R 3,410.84 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/08/2022	2208-14882	0.00	3,630.41 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/08/2022	2208-14883	0.00	3,448.89 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	24/08/2022	2208-14884 2208-14885	0.00	2,283.41 R	National Fostering Agency	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	24/08/2022 24/08/2022	2208-14886	0.00	3,077.65 R 3,309.30 R	National Fostering Agency National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/08/2022	2208-14887	0.00	3,410.84 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/08/2022	2208-14888	0.00	3,432.19 R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/08/2022 24/08/2022	2208-14889 2208-14890	0.00	3,360.25 R 3,451.13 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/08/2022	2208-14891	0.00	166.30 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/08/2022	2208-14892	0.00	3,201.79 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/08/2022	2208-14893	0.00	3,300.81 R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/08/2022 24/08/2022	2208-14894 2208-14895	0.00	3,300.81 R 2,978.37 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/08/2022	2208-14896	0.00	3,251.85 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/08/2022	2208-14897	0.00	3,202.55 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	24/08/2022	2208-14898 2208-14899	0.00	3,321.47 R	National Fostering Agency	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/08/2022 24/08/2022	2208-14899	0.00	3,513.30 R 3,339.81 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/08/2022	2208-14901	0.00	3,337.64 R	National Fostering Agency	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	11/08/2022	2208-14902	0.00	385.00 R	National Pest Technicians Association	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/08/2022 04/08/2022	2208-14903 2208-14904	0.00	3,019.08 R 2,572.51 R	National Safety Inspections Ltd National Safety Inspections Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/08/2022	2208-14904	0.00	2,572.51 R 3,713.37 R	National Safety Inspections Ltd National Safety Inspections Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2022	2208-14906	0.00	5,007.40 R	National Safety Inspections Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2022	2208-14907	0.00	1,123.62 R	National Safety Inspections Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Leeds Building Services Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/08/2022 19/08/2022	2208-14908 2208-14909	0.00	3,908.67 R 1,645.00 R	National Safety Inspections Ltd National World Publishing Limited	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Furniture And Equipment	203		2208-14909	0.00	1,645.00 R 1,672.00 R	NATIONWIDE MARQUEE HIRE	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/08/2022	2208-14911	0.00	518.12 R	Nationwide Platforms Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/08/2022	2208-14912	0.00	368.58 R	Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	24/08/2022 19/08/2022	2208-14913 2208-14914	0.00	519.68 R 200.00 C	Nationwide Platforms Limited Naturally Creative	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Shared Services	Supplies and Services		205	19/08/2022	2208-14914	0.00	400.00 R	Naturally Creative	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capita Rever	l Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2208-14916		250.00 R	Naturally Creative	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204 204	05/08/2022 16/08/2022	2208-14917 2208-14918	0.00	499.59 R 3,282.72 R	Nature Planet Nature Planet	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	19/08/2022	2208-14919		400.46 R	Nature Planet	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Consultancy Services	259	05/08/2022	2208-14920	0.00	1,300.00 R	Navigation Agency	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Printing Services Rendered By Other Organisations	215 511	05/08/2022 03/08/2022	2208-14921 2208-14922	0.00	684.00 R 217.23 R	Navigation Agency REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/08/2022	2208-14923		30.00 R	Nazneen Shah	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-14924		36.00 R	Nazrawi Birhane	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Bought In Professional Services Leaving Care Allowances	277 634	17/08/2022 19/07/2022	2208-14925 2208-14926		18.00 R 10.00 R	Nazrawi Birhane Ncs Trust	No Yes
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	28/06/2022	2208-14927	0.00	22.50 R	Ncs*citb Exam	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development	Highways Highways	Employees Transport	Training & Development Repairs to External Hire Vehicles	70 343	25/07/2022 19/08/2022	2208-14928 2208-14929		34.75 R 311.77 R	Ncs*citb Exam ND Brown Ltd	Yes No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/08/2022	2208-14929		1,992.86 R	ND Brown Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/08/2022	2208-14931	0.00	1,992.86 R	ND Brown Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Communities, Housing and Environment	Insurance Communities	Supplies and Services	Insurance Claims 'Well Being' Large Grants Projects	248 230	08/08/2022 11/08/2022	2208-14932 2208-14933	0.00	228.28 R 300.00 R	REDACTED PERSONAL DATA Neighbourhood Action In Farnley	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/08/2022	2208-14934		446.00 R	Neil Allerton	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/08/2022	2208-14935		24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Grants	550 635	05/08/2022 05/08/2022	2208-14936 2208-14937		725.00 R 970.00 R	Neil's Carpets Neil's Carpets	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	12/08/2022	2208-14938	0.00	190.00 R	Neil's Carpets	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635 635	19/08/2022	2208-14939		790.00 R	Neil's Carpets	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	265	31/08/2022 08/08/2022	2208-14940 2208-14941		610.00 R 119.00 R	Neil's Carpets REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	10/08/2022	2208-14942	0.00	1,823.83 R	Nerukas Soup Kitchen	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	31/08/2022 17/08/2022	2208-14943 2208-14944		17,112.00 R 63,854.12 R	Nesfield Lodge (ICS2) Nesfield Lodge Care Home	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-14945		81.00 R	Nesrin Davut	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-14946	0.00	13.50 R	Nesrin Davut	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-14947 2208-14948		9.00 R 18.00 R	Nesrin Davut Nesrin Davut	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-14949		40.50 R	Nesrin Davut	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-14950	0.00	5,968.00 R	Nestlings Care Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Older People Under 65 P/Dis Recreation	Agency Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	17/08/2022 12/07/2022	2208-14951 2208-14952		29,840.00 R 259.19 R	Nestlings Care Ltd Net World Sports	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/07/2022	2208-14953	0.00	15.99 R	Netflix.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	09/07/2022 24/07/2022	2208-14954 2208-14955		6.99 R 5.82 R	Netflix.Com Netflix.Com	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	26/07/2022	2208-14956		6.99 R	Netflix.Com	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-14957		5,363.12 R	Neville Court	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	17/08/2022 17/08/2022	2208-14958 2208-14959		6,985.28 R 19.119.76 R	NEVILLE HOUSE NEVILLE HOUSE	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-14960	0.00	1,634.60 R	NEVILLE HOUSE	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		266	19/08/2022	2208-14961		41.42 R	New Bewerley Childrens Centre	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Accounts 30/09/2022 Children and Families	Miscellaneous Social Care	Supplies and Services Agency Payments	Non-Recurring Grants General External Residential Placements	227 507	09/08/2022 25/08/2022	2208-14962 2208-14963		200.00 R 18,648.67 R	New Farnley Coffee Club New Horizons (Stockport) Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/08/2022	2208-14964	0.00	18,648.67 R	New Horizons (Stockport) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/08/2022	2208-14965		18,047.10 R	New Horizons (Stockport) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	17/08/2022 26/08/2022	2208-14966 2208-14967	0.00	996.00 R 1,700.00 R	New Law Solicitors New Law Solicitors	No No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	26/08/2022	2208-14968		720.00 R	New Law Solicitors	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Clothing & Uniforms Services Rendered By Other Organisations	241 511	07/07/2022 05/08/2022	2208-14969		12.98 R 9,134.58 R	New Look NEW SPRINGWOOD NURSERY	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-14971	0.00	265.20 R	NEW SPRINGWOOD NURSERY	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	12/08/2022	2208-14972		300.00 R	New Testament Church Of God	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/08/2022 10/08/2022	2208-14973 2208-14974	0.00	400.00 R 300.00 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD NEW WORTLEY COMMUNITY ASSOCIATION LTD	No No
Leeds City Council	30/09/2022 Adults and Health	Other Adult Services	Supplies and Services		231	17/08/2022	2208-14975	0.00	135.00 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	30/09/2022 Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings Residential	253 580	17/08/2022 17/08/2022	2208-14976 2208-14977		130.00 R 16,388.83 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD Newbrook	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	17/08/2022	2208-14977	0.00	7,825.03 R	Newbrook (Bondcare)	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-14979	0.00	7,485.51 R	Newfield Lodge	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Older People - 65 And Over Recreation	Agency Payments	Residential Other Hired And Contracted Services	580 265	17/08/2022 13/07/2022	2208-14980 2208-14981		3,544.88 R 237.87 R	Newfield Lodge Newitts Com	No Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-14982		1,969.26 R	Newline Care Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-14983		152.74 R	Newline Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	17/08/2022 17/08/2022	2208-14984 2208-14985	0.00	1,958.35 R 152.74 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-14986	0.00	1,958.35 R	Newline Care Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	24/08/2022 24/08/2022	2208-14987 2208-14988	0.00	152.74 R 1,969.26 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	24/08/2022	2208-14989	0.00	1,969.26 R 152.74 R	Newline Care Services Ltd Newline Care Services Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/07/2022	2208-14990	0.00	700.00 R	Newsquest Media Group	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Employment & Skills	Appropriations	Leaving Care Allowances Contributions To Partnerships	634 544	15/07/2022 17/08/2022	2208-14991 2208-14992		167.10 R 1,085.21 R	Next Retail Ltd Nexus Leeds Limited	Yes No
Leeds City Council Leeds City Council	30/09/2022 City Development	Economic Development	Agency Payments Supplies and Services		255		2208-14993		1,172.50 R	NHS Confederation	No
Leeds City Council	30/09/2022 Adults and Health	Other Adult Services	Supplies and Services		231	26/08/2022	2208-14994	0.00	647.25 R	NHS Confederation	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Other Adult Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	253 265	26/08/2022 08/08/2022	2208-14995 2208-14996		400.00 R 201.60 R	NHS Confederation REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	08/08/2022	2208-14997		250.00 R	Nicholas Jones	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		2208-14998		485.00 R	Nicholas Singleton Photography	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Planning & Sustainable Development	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	05/08/2022 22/08/2022	2208-14999 2208-15000		13.20 R 6,250.00 R	REDACTED PERSONAL DATA Nick Grant	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-15001	0.00	108.61 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15002		497.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277		2208-15003 2208-15004		124.28 R 98.00 R	REDACTED PERSONAL DATA Nicola Clarkson Interpreting	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15005	0.00	174.77 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	05/08/2022 22/08/2022	2208-15006 2208-15007		40.95 R 94.17 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15008	0.00	559.26 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	05/08/2022	2208-15009	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	12/08/2022	2208-15010	0.00	50.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transact Number		Amount Capital C	or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	19/08/2022 2208-150		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2022 2208-150		50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	12/08/2022 2208-150 05/08/2022 2208-150		400.00 R 497.12 R	Nicola Jane Bray REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	19/08/2022 2208-150		44.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		265	03/08/2022 2208-150		1,000.00 R	Nicola Lines	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Cleaner Neighbourhood Teams Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2022 2208-150 18/08/2022 2208-150		1,000.00 R 416.00 R	Nicola Lines REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		248	09/08/2022 2208-150		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/08/2022 2208-150	20 0.00	0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		285	08/08/2022 2208-150		42.97 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	08/08/2022 2208-150 05/08/2022 2208-150		43.20 R 372.84 R	REDACTED PERSONAL DATA Nicola Rodgers	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-150		109.20 R	Nicola Rodgers	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2022 2208-150		403.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2022 2208-150		400.57 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	12/08/2022 2208-150 19/08/2022 2208-150		400.57 R 400.57 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2022 2208-150		400.57 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022 2208-150		20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Supplies and Services		290 265	12/08/2022 2208-150 08/08/2022 2208-150		100.00 R 235.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	19/08/2022 2208-150		40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265	10/08/2022 2208-150		200.00 R	Nightflyers Dance Band	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Clothing & Uniforms Placement Support	241 550	16/07/2022 2208-150 16/07/2022 2208-150		69.95 R 54.95 R	Nike Gbp Nike Gbp	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Supplies and Services		241	20/07/2022 2208-150		95.41 R	Nike Gbp	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	11/07/2022 2208-150	38 0.00	37.88 R	Nikepos_uk	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	08/08/2022 2208-150		20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	15/08/2022 2208-150 22/08/2022 2208-150		20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety	Premises	Premises Security Services	162	25/08/2022 2208-150		2,125.00 R	NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2022 2208-150	43 0.00	26.28 R	Nisa - Beeston	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	25/07/2022 2208-150		8.50 R	Nisa - Beeston	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Services Rendered By Other Organisations	231 511	05/07/2022 2208-150 03/08/2022 2208-150		12.93 R 4,344.60 R	Nisa Local Nishkam Nurseries	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-150		4,660.50 R	Nishkam Nurseries	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-150		117.00 R	Nishkam Nurseries	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 568	05/08/2022 2208-150 05/08/2022 2208-150		368.55 R 2,375.00 R	Nishkam Nurseries NITE INN BED & BREAKFAST	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Residential	580	09/08/2022 2208-150		2,375.00 R 260.00 R	NITE INN BED & BREAKFAST	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/08/2022 2208-150	52 0.00	6,130.00 R	NITE INN BED & BREAKFAST	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services		265	18/08/2022 2208-150		120.00 R	NITE INN BED & BREAKFAST	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Supplies and Services Supplies and Services		265 265	18/08/2022 2208-150 19/08/2022 2208-150		330.00 R 660.00 R	NITE INN BED & BREAKFAST NITE INN BED & BREAKFAST	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	25/08/2022 2208-150		1,040.00 R	NITE INN BED & BREAKFAST	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		241	26/08/2022 2208-150		109.42 R	NITON EQUIPMENT LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		241 462	26/08/2022 2208-150 19/08/2022 2208-150		116.10 R 250.00 R	NITON EQUIPMENT LIMITED NMTF	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Markets & City Centre Management Social Care	Internal Recharges Agency Payments	Area Management Recharges-Streetscene Allowances	546	04/08/2022 2208-150		246.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022 2208-150	61 0.00	1,375.79 R	Noahs Ark Kindergarden	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-150		621.40 R	Noahs Ark Kindergarden	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Employment & Skills	Agency Payments Agency Payments	Services Rendered By Other Organisations Contributions To Partnerships	511 544	05/08/2022 2208-150 05/08/2022 2208-150		399.75 R 1.085.21 R	Noahs Ark Kindergarden Nochex Ltd	No No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	17/08/2022 2208-150		1,085.21 R	Nochex Ltd	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	23/08/2022 2208-150		1,085.21 R	Nochex Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Employment & Skills Libraries, Arts & Heritage	Agency Payments Supplies and Services	Contributions To Partnerships Teaching Furniture & Equipment	544 207	31/08/2022 2208-150 28/06/2022 2208-150		2,129.49 R 20.83 R	Nochex Ltd Nochex.*british Sign	No Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Capital Capital	FURNITURE AND EQUIPMENT	5	19/08/2022 2208-150		40.90 C	NOMIX ENVIRO LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Capital	OTHER COSTS	7	19/08/2022 2208-150		11.00 C	NOMIX ENVIRO LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	09/08/2022 2208-150		269.88 R	Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	09/08/2022 2208-150 09/08/2022 2208-150		378.69 R 858.66 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	09/08/2022 2208-150		1,094.00 R	Norbain Holdings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	09/08/2022 2208-150		446.00 R	Norbain Holdings Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022 2208-150		452.67 R	Norbain Holdings Ltd Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/08/2022 2208-150 17/08/2022 2208-150		248.00 R 365.06 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022 2208-150	79 0.00	623.55 R	Norbain Holdings Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	19/08/2022 2208-150		142.76 R	Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	24/08/2022 2208-150 26/08/2022 2208-150		16.22 R 681.58 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety		Other Hired And Contracted Services	265	30/08/2022 2208-150		632.40 R	Norbain Holdings Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	04/08/2022 2208-150	84 0.00	2,680.00 R	Nordic Products & Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Services For Older People - 65 And Over		Other Hired And Contracted Services	265 571	23/08/2022 2208-150 17/08/2022 2208-150		3,819.50 R	Nordic Products & Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Leeds Building Services	Agency Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	265	17/08/2022 2208-150 24/08/2022 2208-150		1,560.08 R 155.00 R	Norman Hudson Nursing Home Normanton Catering Technicians Ltd	No.
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022 2208-150	88 0.00	2,461.94 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022 2208-150		7,599.24 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 2208-150 05/08/2022 2208-150		468.00 R 1,719.98 R	NORTH LEEDS COMMUNITY NURSERY NORTH LEEDS COMMUNITY NURSERY	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022 2208-150		3,381.16 R	NORTH LEEDS COMMONITY NORSERY NORTH LEEDS MEDICAL PRACTICE	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022 2208-150	93 0.00	2,827.76 R	North Northamptonshire Council	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	08/08/2022 2208-150		54,706.48 R	NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Employees Agency Payments	Training & Development Sheltered Accommodation	70 569	11/08/2022 2208-150 17/08/2022 2208-150		21,582.90 R 3,161.00 R	NORTH YORKSHIRE COUNTY COUNCIL North Yorkshire County Council.	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		External Income	Admissions, Booking Fees & Ticket Sales	933	25/08/2022 2208-150	97 0.00	112.00 R	North Yorkshire County Fund New	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Educational Visits	282	27/06/2022 2208-150	98 0.00	833.33 R	North Yorkshire Water Par	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/08/2022 2208-150		1,727.85 R	Northeast Psychology Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Insurance 30/09/2022 Social Services Pooled Budgets	Insurance Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Day Centre	265 564	26/08/2022 2208-15 ⁻ 24/08/2022 2208-15 ⁻		75.35 R 315.00 R	Northern Assessors Ltd Northern Ballet Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/08/2022 2208-15	02 0.00	315.00 R	Northern Ballet Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	18/08/2022 2208-15	0.00	44.85 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Transport Appropriations	Vehicle Spares Leaving Care Allowances	345 634	25/08/2022 2208-15 ⁻¹ 10/08/2022 2208-15 ⁻¹		22.69 R 790.15 R	NORTHERN COMMERCIALS (MIRFIELD) LTD Northern Community Pathways	No No
Locus Oity Countri	50/05/2022 Grillaren ana Farrilles	Occial Cale	Appropriations	Leaving Gare Allowances	034	10/00/2022 2200-15	0.00	7 CI.UC1	Horason Community FaulWays	NO

March Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount Capita Rever	ol Or Beneficiary Name ue	Procurement Card
Column				Appropriations	Leaving Care Allowances	634						
Part												
March Marc												
March Control Contro												
Control Cont												
March Column Co	Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/08/2022		0.00	2,320.00 R	NORTHERN CONTAINERS LTD	No
Second Control Contr												
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March Control March Control March Control March Control March Control March Control March												
Control Cont												
Section Sect		30/09/2022 City Development										
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Section 1900/1902 1900/1												
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Sept Control	Leeds City Council	30/09/2022 Strategic Landlord		Internal Recharges	Legal Disbursements		19/08/2022		0.00	1,400.00 R	Northone Solicitors (Leeds) Limited	
Lack Disputed Di												
Loca Circulation 300,0000 Research Comment Shortes Tranged Vehicle Spring 140,000 14												
Peel Circ Corporal 300/2002 Resources Comments devices Tempor Very Dispersion Tempor Ver							04/08/2022					
Land Displaced 2009000000 Resources Commontal Survivas Temporal Control (1997) Resources Commontal Survivas Temporal Control (1997) Resources Temporal Control (1997												
James Circy Country 1900,0000000000000000000000000000000000	Leeds City Council	30/09/2022 Resources		Transport	Vehicle Spares	345	04/08/2022	2208-15143	0.00	31.51 R		No
Leeb Dr. Counted 200000000000000000000000000000000000												
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Lase Def Counted 180000000 Resources Commenced Services Transport Verbie Sparse 1800 1												
Lest City Countil 300/000222 Personners												
Joseph Counted 2009/2002 Resources Commented Services Temporal Services Temporal Services Temporal Services Commented Services Temporal Services	Leeds City Council											
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Leefs Cty Coursel										-223.40 R		
Leste City Courted	Leeds City Council	30/09/2022 Resources	Commercial Services									
Loads Dy Council 30/86/2002 Resources Commercial Services Transport Vehicle Sparse 346 70/86/2002 2008-19169 0.0 -2.97 R NORTH-SIDE FIREICK & VAN LTD No Loads City Council 30/86/2002 Resources Commercial Services Transport Vehicle Sparse 346 12/98/2002 2008-19169 0.0 0.0 -2.97 R NORTH-SIDE FIREICK & VAN LTD No Loads City Council 30/86/2002 Resources Commercial Services Transport Vehicle Sparse 346 12/98/2002 2008-19169 0.0 0.0 2.97 R NORTH-SIDE FIREICK & VAN LTD No Loads City Council 30/86/2002 Resources Commercial Services Transport Vehicle Sparse 346 12/98/2002 2008-19169 0.0 0.0 2.97 R NORTH-SIDE FIREICK & VAN LTD No Loads City Council 30/86/2002 Resources Commercial Services Transport Vehicle Sparse 346 12/98/2002 2008-19169 0.0 0.0 2.97 R NORTH-SIDE FIREICK & VAN LTD No Loads City Council 30/86/2002 Resources Commercial Services Disples and Services Disple												
Leads CIV Council S000/20022 Recourses Commercial Services Transport Vehicle Sparses 345 12/88/20022 2288-16100 0.00 -1-34-4.8 NORTH-SIDE TRUCK & VAN-LTD NO												
Leeds City Council 3000/20022 Resources Commercial Services Transport Vehicle Sparses 345 12,086,00022 2208-18110 0.00 2.78 S.R. NORTHSIDET RULK CA WAIL TD No No. N												
Leeds City Countil 3000/2022 Resources Commercial Services Transport Vehicle Sparse 345 1200/2022 205-1518 20.0 20.2 P.R. NORTHSDE TRUCK & VAN LTD No Leeds City Countil 3000/2022 Resources Commercial Services Transport Vehicle Sparse 345 1200/2022 205-1518 20.0 12.2 P.R. NORTHSDE TRUCK & VAN LTD No Leeds City Countil 3000/2022 Resources Commercial Services Transport Vehicle Sparse 345 1200/2022 205-1518 20.0 74.3 P.R. NORTHSDE TRUCK & VAN LTD No Leeds City Countil 3000/2022 Resources Commercial Services Transport Vehicle Sparse 345 1200/2022 205-1518 20.0 74.4 P.R. NORTHSDE TRUCK & VAN LTD No Leeds City Countil 3000/2022 Resources Commercial Services Transport Vehicle Sparse 345 1200/2022 205-1518 20.0 74.0 P.R. NORTHSDE TRUCK & VAN LTD No Leeds City Countil 3000/2022 Resources Commercial Services Transport Vehicle Sparse 345 1200/2022 205-1518 20.0 74.0 P.R. NORTHSDE TRUCK & VAN LTD No Leeds City Countil 3000/2022 Resources Commercial Services Transport Vehicle Sparse 345 1200/2022 205-1518 20.0 74.0 P.R. NORTHSDE TRUCK & VAN LTD No Leeds City Countil 3000/2022 Resources Commercial Services Transport Vehicle Sparse 345 1200/2022 205-1518 20.0 33.48 R NORTHSDE TRUCK & VAN LTD No Leeds City Countil 3000/2022 Resources Commercial Services Transport Vehicle Sparse 345 1200/2022 205-1518 20.0 33.48 R NORTHSDE TRUCK & VAN LTD No Leeds City Countil 3000/2022 Resources Commercial Services Transport Vehicle Sparse 345 1200/2022 205-1518 20.0 33.48 R NORTHSDE TRUCK & VAN LTD No Leeds City Countil 3000/2022 Resources Commercial Services Transport Vehicle Sparse 345 1200/2022 205-1518 20.0 33.48 R NORTHSDE TRUCK & VAN LTD No Leeds City Countil 3000/2022 Resources Commercial Services Transport Vehicle Sparse 345 1200/2022 205-1518 20.0 205-1518 20.0 20												
Leade City Council 3000/2022 Resources Commercial Services Transport Vehicle Spaces 1700/2022 208-1616 0.00 14.3 AR NORTH-SIDE TRUICK A VAN LTD No No.					Vehicle Spares	345	12/08/2022	2208-15162	0.00	20.27 R	NORTHSIDE TRUCK & VAN LTD	
Leefs City Council 300/8/2022 Resources Commercial Services Transport Vehice Spares 345 12/08/2022 22/08-15/08 0.00 17.4 3 R NORTH-BIDE TRUCK & VAN LTD NO NO NORTH-BIDE TRUCK & VAN LTD NO NORTH-												
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Leefs City Cournel 300/8/2022 Resources Commercial Services Transport Vehicle Spares 345 18/08/2022 2208-15170 0.00 1,138.57 R NORTH-SIDE TRUCK & VAN ITD No	Leeds City Council				Other Hired And Contracted Services	265		2208-15168	0.00	961.20 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council 3009/2022 Resources Commercial Services Transport Vehicle Spares 345 1808/2022 2208-15173 0.00 1.27 R NORTH-ISIDE TRUCK & AVAN LTD No												
Leads City Council 300/87/2022 Resources Commercial Services Transport Vehicle Spares 345 18/08/20022 2208-15173 0.0 10.2 6 R NORTHSIDE TRUCK & VAN LTD No Leads City Council 300/87/2022 Resources Commercial Services Transport Vehicle Spares 345 18/08/2022 2208-15174 0.0 0.0 6 R NORTHSIDE TRUCK & VAN LTD No Leads City Council 300/87/2022 Resources Commercial Services Transport Vehicle Spares 345 18/08/2022 2208-15175 0.0 0 0.0 6 R NORTHSIDE TRUCK & VAN LTD No Leads City Council 300/87/2022 Resources Commercial Services Transport Vehicle Spares 345 18/08/2022 2208-15176 0.0 0 0.0 6 R NORTHSIDE TRUCK & VAN LTD No Leads City Council 300/87/2022 Resources Commercial Services Transport Vehicle Spares 345 18/08/2022 2208-15177 0.0 0 27.2 5 R NORTHSIDE TRUCK & VAN LTD No Leads City Council 300/87/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15178 0.0 0 75.7 2 R NORTHSIDE TRUCK & VAN LTD No Leads City Council 300/87/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15178 0.0 0 75.7 2 R NORTHSIDE TRUCK & VAN LTD No Leads City Council 300/87/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15178 0.0 0 75.7 2 R NORTHSIDE TRUCK & VAN LTD No Leads City Council 300/87/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15180 0.0 0 1,890.06 R NORTHSIDE TRUCK & VAN LTD No Leads City Council 300/87/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15180 0.0 0 75.7 2 R NORTHSIDE TRUCK & VAN LTD No Leads City Council 300/87/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15180 0.0 0 1,890.06 R NORTHSIDE TRUCK & VAN LTD No Leads City Council 300/87/2022 Resources												
Leefs City Council 300/8/2022 Resources Commercial Services Transport Vehicle Spares 345 18/08/2022 2268-15174 0.0 2.9 8 NORTHSIDE TRUCK & VAN LTD No												
Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 18/08/2022 2008-15176 0.00 23.66 R NORTHSIDE TRUCK & VAN LTD No No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 19/08/2022 2008-15176 0.00 165.36 R NORTHSIDE TRUCK & VAN LTD No No NORTHSIDE TRUCK & VAN LTD No No NORTHSIDE TRUCK & VAN LTD NO NORTHSIDE TRUCK & VAN LT						345					NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 19/08/2022 2208-15176 0.00 165.38 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15179 0.00 27.35 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15179 0.00 851.62 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15189 0.00 1,080.06 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15180 0.00 1,080.06 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15180 0.00 1,080.06 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15180 0.00 3.28 R NORTHSIDE TRUCK & VAN LTD No RESOURCE Transport Vehicle Spares 345 24/08/2022 2208-15180 0.00 3.28 R NORTHSIDE TRUCK & VAN LTD No RESOURCE Transport Vehicle Spares 345 24/08/2022 2208-15180 0.00 3.28 R NORTHSIDE TRUCK & VAN LTD No RESOURCE Transport Vehicle Spares 345 24/08/2022 2208-15180 0.00 3.28 R NORTHSIDE TRUCK & VAN LTD No RESOURCE Transport Vehicle Spares 345 26/08/2022 2208-15180 0.00 7,4 48 R NORTHSIDE TRUCK & VAN LTD No RESOURCE NORTHSIDE TRUCK & VAN LTD NO RESOURCE Vehicle Spares 345 26/08/2022 2208-15180 0.00 7,4 48 R NORTHSIDE TRUCK & VAN LTD NO RESOURCE Vehicle Spares 345 26/08/2022 2208-15180 0.00 7,5 57 R NORTHSIDE TRUCK & VAN LTD NO RESOURCE Vehicle Spares 345 26/08/2022 2208-15180 0.00 27,5	Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	18/08/2022	2208-15174	0.00	0.66 R	NORTHSIDE TRUCK & VAN LTD	
Leeds City Council 3009/2022 Resources Commercial Services Transport Vehicle Spares 345 1908/2022 2208-15178 0.00 27.35 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 3009/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15179 0.00 851.62 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 3009/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15179 0.00 1,080.06 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 3009/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15181 0.00 1,080.06 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 3009/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15181 0.00 1,080.06 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 3009/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15181 0.00 33.28 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 3009/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15181 0.00 30.29 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 3009/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15181 0.00 212.28 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 3009/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15181 0.00 15.39 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 3009/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15181 0.00 15.39 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 3009/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15181 0.00 27.84 PR NORTHSIDE TRUCK & VAN LTD No Leeds City Council 3009/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-1												
Leeds City Council 3009/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15178 0.00 851.62 R NORTHSIDE TRUCK & VAN LTD NO												
Leeds City Council 30/09/2022 Resources												
Leeds City Council 300/9/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-11618 0.00 1.080.06 R NORTHSIDE TRUCK & VAN LTD No No Leeds City Council 300/9/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15182 0.00 33.28 R NORTHSIDE TRUCK & VAN LTD No No Leeds City Council 300/9/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15182 0.00 33.28 R NORTHSIDE TRUCK & VAN LTD No No Leeds City Council 300/9/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15182 0.00 33.28 R NORTHSIDE TRUCK & VAN LTD No No Leeds City Council 300/9/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15182 0.00 7.89 R NORTHSIDE TRUCK & VAN LTD No No Leeds City Council 300/9/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15182 0.00 7.89 R NORTHSIDE TRUCK & VAN LTD No No Leeds City Council 300/9/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15182 0.00 15.89 R NORTHSIDE TRUCK & VAN LTD No No Leeds City Council 300/9/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15182 0.00 25.56 R NORTHSIDE TRUCK & VAN LTD No No Leeds City Council 300/9/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15182 0.00 13.48.5 R NORTHSIDE TRUCK & VAN LTD No No Leeds City Council 300/9/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15182 0.00 13.48.5 R NORTHSIDE TRUCK & VAN LTD No No Leeds City Council 300/9/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15182 0.00 17.45 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 300/9/2022 Resources												
Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15181 0.00 1.17 R NORTHSIDE TRUCK & VAN LTD No No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15183 0.00 33.28 R NORTHSIDE TRUCK & VAN LTD No No NORTHSIDE TRUCK & VAN LTD N			Commercial Services			345		2208-15180			NORTHSIDE TRUCK & VAN LTD	
Leeds City Council 3009/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15183 0.00 30.29 R NORTHSIDE TRUCK & VAN LTD No NORTHSIDE TRUCK & VA												
Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 24/08/2022 2208-15184 0.00 212.28 R NORTHSIDE TRUCK & VAN LTD No NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD NO NORTHSIDE TRUCK & VAN LTD NORTHS												
Leeds City Council 30/08/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15188 0.00 -78.49 R NORTHSIDE TRUCK & VAN LTD No NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD NO NORTHSIDE TRUCK & VAN LTD						345						
Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15188 0.00 15.89 R NORTHSIDE TRUCK & VAN LTD No NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VA						345						
Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15188 0.00 134.85 R NORTHSIDE TRUCK & VAN LTD No leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15189 0.00 14.75 R NORTHSIDE TRUCK & VAN LTD No leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15190 0.00 117.45 R NORTHSIDE TRUCK & VAN LTD No leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15190 0.00 34.03 R NORTHSIDE TRUCK & VAN LTD No leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15190 0.00 34.03 R NORTHSIDE TRUCK & VAN LTD No leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15190 0.00 129.18 R NORTHSIDE TRUCK & VAN LTD No leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15190 0.00 129.18 R NORTHSIDE TRUCK & VAN LTD No leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15190 0.00 129.18 R NORTHSIDE TRUCK & VAN LTD No leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15190 0.00 45.87 R NORTHSIDE TRUCK & VAN LTD No leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15190 0.00 45.87 R NORTHSIDE TRUCK & VAN LTD No leeds City Council 30/09/2022 (Inlidern and Families Social Care Agency Payments Allowances 546 50/07/2022 2208-15190 0.00 17.75 R NORTHSIDE TRUCK & VAN LTD No leeds City Council Social Care Agency Payments Allowances 546 50/07/2022 2208-15190 0.00 36	Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-15186	0.00	15.89 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15198 0.00 54.37 R NORTHSIDE TRUCK & VAN LTD No												
Leeds City Council 30/08/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 2208-15190 0.00 117.45 R NORTHSIDE TRUCK & VAN LTD No NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD NO NORTHSIDE TRUCK & VAN LTD NORTHSIDE TR												
Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 26/08/2022 208-15191 0.00 34.03 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 208-15192 0.00 67.68 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 208-15193 0.00 129.18 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 208-15193 0.00 10.0 129.18 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 208-15199 0.00 7.0 F NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 208-15199 0.00 7.0 F NORTHSIDE TRUCK & VAN LTD												
Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15192 0.00 67.68 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15193 0.00 129.18 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15194 0.00 45.87 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15194 0.00 45.87 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15196 0.00 45.87 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehi												
Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15193 0.00 129.18 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15194 0.00 129.18 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15195 0.00 45.87 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15195 0.00 45.87 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15195 0.00 45.87 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council as A Council as Council	Leeds City Council						31/08/2022			67.68 R		
Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15195 0.00 45.87 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15196 0.00 45.87 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Allowances 546 05/07/2022 2208-15197 0.00 100.00 R NorthHibBETRUCK & VAN LTD No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Offer External Residential Placement 50 10/08/2022 2208-15199 0.00 36,000.00 R NORTHUMBETANC COUNTY COUNCIL No Leeds City Council as Accountable Body 30/09/2022 Social Services Pooled Budgets Jer Propely With Learning Disabilitie Agency Payments Fess idential Placement 50 10/08/2022 2208-15199 0.00 36,000.00 R NORTHUMBETANC COUNTY COUNCIL No <td>Leeds City Council</td> <td></td> <td></td> <td>Transport</td> <td>Vehicle Spares</td> <td></td> <td>31/08/2022</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Leeds City Council			Transport	Vehicle Spares		31/08/2022					
Leeds City Council 30/09/2022 Resources Commercial Services Transport Vehicle Spares 345 31/08/2022 2208-15196 0.00 117.75 R NORTHSIDE TRUCK & VAN LTD No Leeds City Council 30/09/2022 Children and Famililes Social Care Agency Payments Allowances 546 05/07/2022 2208-15198 0.00 110.00 R Northside TRUCK & VAN LTD Yes Leeds City Council as Accountable Body 30/09/2022 Children and Famililes Social Care Agency Payments Other External Residential Placement 580 10/08/2022 2208-15198 0.00 36,000.00 R NorTHUMBERT COUNTY COUNCIL No Leeds City Council as Accountable Body 30/09/2022 Social Services Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Residential 580 17/08/2022 2208-15199 0.00 6,106.40 R Norwood - Seymour Gardens No												
Leeds Clify Council 30/09/2022 Children and Families Social Care Agency Payments Allowances 546 05/07/2022 2208-15/197 0.00 10.00 R Northumberland Cc Crd Yes Leeds City Council as Accountable Body 30/09/2022 Children and Families Social Care Agency Payments Other External Residential Placement 508 10/08/2022 2208-15/198 0.00 36,000.00 R NorthumBerland Cc Crd Yes Leeds City Council as Accountable Body 30/09/2022 Social Services Pooled Budgets Jos Propoje With Learning Disabilitie Agency Payments Residential 580 17/08/2022 2208-15/199 0.00 6,106.40 R Norwood - Seymour Gardens No												
Leeds Cify Council 30/09/2022 Children and Families Social Care Agency Payments Other External Residential Placement 508 10/08/2022 2208-15198 0.00 36,000.00 R NORTHUMBERIAND COUNTY COUNCIL No Leeds City Council as Accountable Body 30/09/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Residential Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Residential Social Services Pooled Budgets Jcs For People With Learning Disabilitie No												
Leeds Cify Council as Accountable Body 30/09/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Residential 580 17/08/2022 2208-15199 0.00 6,106.40 R Norwood - Seymour Gardens No		30/09/2022 Children and Families	Social Care			508						
Leeds City Council 30/09/2022 Adults and Health Social Services Support Services Employees Training & Development 70 19/08/2022 2208-15200 0.00 13.00 R REDACTED PERSONAL DATA No	Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-15199	0.00	6,106.40 R	Norwood - Seymour Gardens	No
	Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/08/2022	2208-15200	0.00	13.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capi Reve	tal Or Beneficiary Name enue	Procurement Card
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2208-15201	0.00	200.00 R	NoteAbility Concert Band	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-15202	0.00	129.64 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	26/08/2022 26/08/2022	2208-15203 2208-15204		1,209.25 R 1,275.00 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2208-15205		14,143.00 R	Nottinghamshire YMCA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/08/2022	2208-15206	0.00	14,614.00 R	Nottinghamshire YMCA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care	Agency Payments	General External Residential Placements	507 310	12/08/2022 08/08/2022	2208-15207 2208-15208	0.00	14,142.86 R -7.50 R	Nottinghamshire YMCA Nova Rides Ltd T/A Arrow Cars Leeds	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Strategy and Improvement Commercial Services	Transport Transport	Public Transport Expenses Private Hire	360	08/08/2022	2208-15209		-7.50 R 36,706.81 R	Nova Rides Ltd T/A Arrow Cars Leeds Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-15210		1,740.00 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-15211		3,316.70 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-15212 2208-15213		2,575.20 R 1,086.40 R	Nova Rides Ltd T/A Arrow Cars Leeds Nova Rides Ltd T/A Arrow Cars Leeds	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-15214		736.00 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-15215		828.00 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-15216 2208-15217		690.00 R	Nova Rides Ltd T/A Arrow Cars Leeds Novus Property Solutions Ltd	No No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Resources	Property and Contracts Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	11/08/2022 12/08/2022	2208-15217		4,635.89 R 4.667.13 R	Novus Property Solutions Ltd Novus Property Solutions Ltd	No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	Electricity	124	03/08/2022	2208-15219	0.00	30.82 R	NPOWER LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Social Care	External Income	Nursery Fees Income	926	05/08/2022	2208-15220		315.68 R	NS & I - TFC	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	External Income Supplies and Services	Nursery Fees Income Memberships	926 226	30/08/2022 26/08/2022	2208-15221 2208-15222		78.72 R 55.00 R	NS & I - TFC NSALG LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	01/07/2022	2208-15223		45.00 R	Nw Leeds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	11/07/2022	2208-15224		98.00 R	Nw Leeds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Admission Charges To Schools Contact	283 548	20/07/2022	2208-15225		239.17 R	Nw Leeds Nw Leeds	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	25/07/2022 25/07/2022	2208-15226 2208-15227		16.95 R 2.20 R	Nw Leeds	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	09/07/2022	2208-15228		10.00 R	Nya*e-Service (Europe)	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	30/06/2022	2208-15229	0.00	1.50 R	Nya*hollywood Bowl Gro	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	30/06/2022 30/06/2022	2208-15230 2208-15231		1.50 R 1.50 R	Nya*hollywood Bowl Gro Nya*hollywood Bowl Gro	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Telephones	213		2208-15232		10.00 R	O2 Prepay Top-Up	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		213	06/07/2022	2208-15233		10.00 R	O2 Prepay Top-Up	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551 625	29/06/2022	2208-15234		15.00 R	O2 UK Pay & Go	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Appropriations Agency Payments	16 Plus Top Up Allowance Residential	580	16/07/2022 17/08/2022	2208-15235 2208-15236		10.00 R 9,096.88 R	O2 UK Pay & Go OAK LODGE CARE HOME	Yes No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-15237	0.00	2,383.92 R	OAK LODGE CARE HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-15238		4,767.84 R	OAK LODGE CARE HOME	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	17/08/2022 17/08/2022	2208-15239 2208-15240		1,381.40 R 1,969.44 R	Oak Park Care Home Oak Park Care Home	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-15240		40,260.07 R	Oak Tree Lodge	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-15242		17,327.76 R	Oak Tree Lodge	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	16/08/2022	2208-15243		491.25 R	Oakdale Centre CIC	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Learning	Agency Payments	Placement Support Bought In Professional Services	550 277	19/08/2022 25/08/2022	2208-15244 2208-15245		875.00 R 116.25 R	Oakdale Centre CIC Oakdale Centre CIC	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	12/08/2022	2208-15246		125.00 R	Oakdale Clerifie Cic	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	17/08/2022	2208-15247		250.00 R	Oakdale Therapies Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments	Placement Support Residential	550 580	19/08/2022 05/08/2022	2208-15248 2208-15249		270.00 R 5,734.20 R	Oakdale Therapies Ltd Oakhaven Residential Care Home	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571	17/08/2022	2208-15250		1,718.05 R	Oakhaven Residential Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-15251	0.00	6,450.52 R	Oakhaven Residential Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-15252		2,570.60 R	Oaklands Care Home	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	17/08/2022 17/08/2022	2208-15253 2208-15254		4,262.88 R 5,959.32 R	Oaklands Residential Care Home Oaklands Residential Care Home	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/08/2022	2208-15255		50.40 R	OAKLEY MEDICAL PARTNERSHIP	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/08/2022	2208-15256	0.00	109.60 R	OAKLEY MEDICAL PARTNERSHIP	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Public Health Human Resources	Agency Payments Employees	Public Health Commissioned Services Occupational Health	526 85	05/08/2022 11/08/2022	2208-15257 2208-15258		1,288.28 R 160.00 R	OAKLEY MEDICAL PARTNERSHIP OAKLEY MEDICAL PARTNERSHIP	No No
Leeds City Council	30/09/2022 Resources	Human Resources	Employees	Occupational Health	85	26/08/2022	2208-15259		160.00 R	OAKLEY MEDICAL PARTNERSHIP	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15260		2,330.25 R	OAKWOOD ACORNS LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15261		2,097.22 R	OAKWOOD ACORNS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Public Health	Agency Payments Agency Payments	Residential Care Dementia Public Health Commissioned Services	571 526	17/08/2022 05/08/2022	2208-15262 2208-15263		21,075.96 R 2,857.88 R	Oakwood Grange Oakwood Lane Medical Practice	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-15264		1,153.04 R	Oakwood Surgery	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support			265	08/08/2022	2208-15265		1,800.00 R	Oasis Properties.	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Waste Management Commercial Services	Supplies and Services Premises	Liquid Waste Gas	235 123	12/08/2022 17/08/2022	2208-15266 2208-15267		2,850.00 R 771.50 R	OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Premises	Gas	123	19/08/2022	2208-15268		2,520.00 R	OATES ENVIRONMENTAL LTD	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	12/08/2022	2208-15269	0.00	41,957.75 C	Objectivity Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Waste Management Commercial Services	Premises	Maintenance Of Buildings	101	12/08/2022	2208-15270 2208-15271		449.50 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport Supplies and Services	Fuel (Non LCC Supplies) Other Hired And Contracted Services	321 265	17/08/2022 13/07/2022	2208-15271		105.00 R 124.03 R	Octane Holding Group Limited Octopus Energy Ltd	No Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	11/08/2022	2208-15273	0.00	40.00 R	Official Solicitor and Public Trustee	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		266	03/08/2022	2208-15274	0.00	220.00 R	OFSTED	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		266 266	03/08/2022 03/08/2022	2208-15275 2208-15276		220.00 R 220.00 R	OFSTED OFSTED	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		266	03/08/2022	2208-15277		7.00 R	OFSTED	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Licences	266	05/08/2022	2208-15278		8,779.00 R	OFSTED	No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Supplies and Services		266		2208-15279	0.00	3,402.00 R	Ofsted Internet	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022 12/07/2022	2208-15280 2208-15281		3,402.00 R 3,402.00 R	Ofsted Internet Ofsted Internet	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/07/2022	2208-15282	0.00	3,402.00 R	Ofsted Moto	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-15283	0.00	7.00 R	Ofsted Moto	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	11/08/2022 11/08/2022	2208-15284 2208-15285		58.00 R 348.00 R	OH Assist Limited OH Assist Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Human Resources Human Resources	Employees	Occupational Health	85 85	11/08/2022	2208-15286		348.00 R 348.00 R	OH Assist Limited OH Assist Limited	No No
Leeds City Council	30/09/2022 Resources	Human Resources	Employees	Occupational Health	85	11/08/2022	2208-15287	0.00	365.04 R	OH Assist Limited	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Human Resources	Employees	Occupational Health	85		2208-15288		348.00 R	OH Assist Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	11/08/2022 11/08/2022	2208-15289 2208-15290		348.00 R 348.00 R	OH Assist Limited OH Assist Limited	No No
Leeds City Council	30/09/2022 Resources	Human Resources	Employees	Occupational Health	85		2208-15290		348.00 R	OH Assist Limited OH Assist Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/08/2022	2208-15292	0.00	550.00 R	Olas Art	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Strategy and Improvement Customer Access	Supplies and Services	Subsistence Bought In Professional Services	256 277		2208-15293 2208-15294		183.33 R 36.00 R	Old Swan Hotel Olfat Asbardoun	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-15294		18.00 R	Olfat Asbardoun	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount Capita Reven	I Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-15296	0.00	18.00 R	Olfat Asbardoun	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-15297	0.00	9.00 R	Olga McGreavy	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277	10/08/2022	2208-15298		27.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Social Care	Agency Payments	Bought In Professional Services Independent Fostering Agencies	509	17/08/2022 26/08/2022	2208-15299 2208-15300		9.00 R 3,095.66 R	Olga McGreavy Olive Branch Fostering Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-15301	0.00	3,258.39 R	Olive Branch Fostering Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-15302		3,258.39 R	Olive Branch Fostering Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-15303		3,467.57 R	Olive Branch Fostering Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-15304		3,095.66 R	Olive Branch Fostering Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26/08/2022 26/08/2022	2208-15305 2208-15306		3,241.85 R 3,241.85 R	Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-15307		23,115.92 R	OLIVER CROFT - LIFEWAYS	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-15308		3,301.15 R	Oliver Grange Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-15309		2,623.20 R	Oliver Grange Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-15310		3,217.25 R	Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Appropriations	Bought In Professional Services Leaving Care Grants	277 635	17/08/2022 30/06/2022	2208-15311 2208-15312		2,980.35 R 308.00 R	Oliver Grange Services Ltd Olivers Domestics	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/07/2022	2208-15312		-149.00 R	Olivers Domestics	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	External Income	Nursery Fees Income	926	12/08/2022	2208-15314		32.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/08/2022	2208-15315		200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	16/08/2022	2208-15316		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Customer Access Employment & Skills	Supplies and Services Agency Payments	Bought In Professional Services Contributions To Partnerships	277 544	10/08/2022 23/08/2022	2208-15317 2208-15318		27.00 R 746.52 R	Olta Gjeka Olympia Supplies	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022	2208-15319		126.00 R	Omidullah Ahmadi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022	2208-15320		126.00 R	Omidullah Ahmadi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022	2208-15321	0.00	126.00 R	Omidullah Ahmadi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022	2208-15322		126.00 R	Omidullah Ahmadi	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-15323 2208-15324		72.00 R 126.00 R	Omidullah Ahmadi Omidullah Ahmadi	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-15325		126.00 R	Omidullah Ahmadi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-15326		126.00 R	Omidullah Ahmadi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-15327	0.00	126.00 R	Omidullah Ahmadi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-15328		72.00 R	Omidullah Ahmadi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-15329		126.00 R	Omidullah Ahmadi Omidullah Ahmadi	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-15330 2208-15331	0.00 0.00	126.00 R 126.00 R	Omidullah Ahmadi Omidullah Ahmadi	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	09/07/2022	2208-15332		11.08 R	One Below	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		203	14/07/2022	2208-15333	0.00	79.00 R	One Below	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Premises	General Maintenance	104	21/07/2022	2208-15334		8.33 R	One Below	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Social Care	Supplies and Services		231	21/07/2022	2208-15335 2208-15336		16.00 R	One Below One Below	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Public Health	Supplies and Services Agency Payments	Books & Audio-Visual Materials Public Health Commissioned Services	206 526	24/07/2022 05/08/2022	2208-15336	0.00	7.00 R 210.00 R	One Below One Medicare Ltd	Yes No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Social Care	Supplies and Services		231	10/07/2022	2208-15337	0.00	1.50 R	One Stop 1282	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	23/07/2022	2208-15339		12.50 R	One Stop 2885	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/08/2022	2208-15340		1,309.50 R	One To One Support Services Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/08/2022	2208-15341	0.00	189.50 R	One To One Support Services Limited	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/08/2022	2208-15342		4,796.80 R	One To One Support Services Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Waste Management	Supplies and Services Capital	Computer Software & Equipment FURNITURE AND EQUIPMENT	214 5	16/07/2022 26/08/2022	2208-15343 2208-15344		53.31 R 4,132.70 C	One.Com One51 Es Plastics (Uk) Ltd	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	26/08/2022	2208-15345		6,806.80 C	One51 Es Plastics (Uk) Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	26/08/2022	2208-15346		3,646.50 C	One51 Es Plastics (Uk) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		205	01/07/2022	2208-15347		11.95 R	Onebelow	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	11/07/2022	2208-15348		5.39 R	Onebelow	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Computer Software & Equipment	634 214	11/07/2022 19/08/2022	2208-15349 2208-15350	0.00 0.00	57.49 R 1,320.00 R	Onecall*7086039-22 O'Neill Training Consultancy Ltd	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care		Computer Software & Equipment	214	19/08/2022	2208-15351	0.00	330.00 R	O'Neill Training Consultancy Ltd	No
Leeds City Council	30/09/2022 Resources	Shared Services		Operational Furniture And Equipment	203	30/06/2022	2208-15352	0.00	116.50 R	Online Ergonomics Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		213	06/07/2022	2208-15353		11.89 R	Ontopup.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2022	2208-15354		11.89 R	Ontopup.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Strategic Housing Partnership & Support Assessment And Care Management	Agency Payments	Other Hired And Contracted Services HCAIT Other	265 577	16/08/2022 24/08/2022	2208-15355 2208-15356		1,712.00 R 614.70 R	Onwards & Upwards Property Ltd. Ooj Homecare Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-15357		8,523.82 R	Ooj Homecare Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/08/2022	2208-15358		1,208.92 R	Ooj Homecare Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	24/08/2022	2208-15359		819.60 R	Ooj Homecare Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-15360		8,236.96 R	Ooj Homecare Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Appropriations	Home Care Leaving Care Allowances	568 634	24/08/2022 17/08/2022	2208-15361 2208-15362	0.00	1,208.92 R 150.00 R	Ooj Homecare Services Ltd OP8 Logistics Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	08/08/2022	2208-15363		6,250.00 R	OPAL OPAL	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	08/08/2022	2208-15364	0.00	6,250.00 R	OPAL	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		265	10/08/2022	2208-15365		288.00 R	OPAL	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		203	16/08/2022	2208-15366		97.50 R	Openview Security Solutions Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 City Development 30/09/2022 Social Services Pooled Budgets	Employment & Skills Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Contributions To Partnerships Residential	544 580	17/08/2022 17/08/2022	2208-15367 2208-15368		2,088.56 R 55,436.00 R	Optionbox Options The Thicket Ltd	No No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	Electricity	124	25/08/2022	2208-15369	0.00	12.28 R	OPUS ENERGY LIMITED	No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	Electricity	124	25/08/2022	2208-15370		90.00 R	OPUS ENERGY LIMITED	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	Electricity	124	25/08/2022	2208-15371	0.00	232.17 R	OPUS ENERGY LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/08/2022	2208-15372		3,000.00 R	Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	26/08/2022			8,940.52 R	Orbis Protect Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Communities, Housing and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Nursing Home Operational Materials	570 205	17/08/2022 05/08/2022	2208-15374 2208-15375		9,675.68 R 1,287.36 R	Orchard Court - Hollybank Trust Origin Amenity Solutions	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	26/08/2022	2208-15376		2,576.49 R	Origin Amenity Solutions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/08/2022	2208-15377	0.00	3,878.02 R	Origin Amenity Solutions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	26/08/2022			1,282.04 R	Origin Amenity Solutions	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	26/08/2022	2208-15379		1,219.32 R	Origin Amenity Solutions	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Benefits, Wlefare and Poverty	Supplies and Services	Operational Materials Grant Related Expenditure	205 290	31/08/2022 08/08/2022	2208-15380 2208-15381		555.42 R 50.00 R	Origin Amenity Solutions REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Waste Disposal Charges	236	22/07/2022	2208-15382		56.29 R	Orwak Easi UK Ltd	Yes
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/08/2022	2208-15383	0.00	465.00 R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health		Bought In Professional Services	277	05/08/2022	2208-15384	0.00	915.56 R	Osborne Richardson Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health		Bought In Professional Services	277	12/08/2022	2208-15385		250.51 R	Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277 277	12/08/2022 12/08/2022	2208-15386 2208-15387		250.51 R 227.01 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health		Bought In Professional Services	277	19/08/2022	2208-15388		582.03 R	Osborne Richardson Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	19/08/2022	2208-15389	0.00	782.57 R	Osborne Richardson Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	19/08/2022			203.51 R	Osborne Richardson Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health		Bought In Professional Services	277		2208-15391	0.00	368.01 R	Osborne Richardson Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health		Bought In Professional Services	277	26/08/2022	2208-15392	0.00	493.50 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services		277 277	26/08/2022 26/08/2022	2208-15393 2208-15394	0.00	206.50 R 1.609.60 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		277	26/08/2022	2208-15395	0.00	217.50 R	Osborne Richardson Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health		Bought In Professional Services	277	26/08/2022	2208-15396	0.00	480.51 R	Osborne Richardson Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health Environmental Health		Bought In Professional Services	277	26/08/2022	2208-15397 2208-15398	0.00	266.02 R 626.53 R	Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Environmental Health	Supplies and Services Supplies and Services		277 277	26/08/2022 26/08/2022	2208-15399	0.00	481.28 R	Osborne Richardson Ltd Osborne Richardson Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	26/08/2022	2208-15400	0.00	21.00 R	Osborne Richardson Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-15401	0.00	15,068.64 R	Osman House	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	17/08/2022 17/08/2022	2208-15402 2208-15403	0.00	6,848.64 R 38,377.92 R	Osman House Osman House	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		266	19/08/2022	2208-15404	0.00	27.00 R	Osmondthorpe Childrens Centre	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-15405	0.00	12.00 R	Otemea Gamrat	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Strategic Accounts	Customer Access	Supplies and Services	Bought In Professional Services Non-Recurring Grants	277	24/08/2022	2208-15406 2208-15407	0.00	9.00 R	Otemea Gamrat	No No
Leeds City Council	30/09/2022 Strategic Accounts 30/09/2022 Adults and Health	Miscellaneous Assessment And Care Management	Agency Payments	Residential	227 580	09/08/2022 17/08/2022	2208-15407	0.00	100.00 R 888.10 R	Oulton and Woodlesford Neighbourhood Oulton Manor	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-15409	0.00	9,460.04 R	Oulton Manor	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-15410	0.00	6,462.88 R	Oulton Manor	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Public Health Sustainable Energy & Air Quality	Agency Payments	Public Health Commissioned Services Other Hired And Contracted Services	526 265	05/08/2022 10/08/2022	2208-15411 2208-15412	0.00	4,427.72 R 7,500.00 R	Oulton Medical Centre & Marsh Street OVE ARUP & PARTNERS LTD	No No
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality	Supplies and Services		265	15/08/2022	2208-15413	0.00	7,400.00 R	OVE ARUP & PARTNERS LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	31/08/2022	2208-15414	0.00	30,479.00 C	OVE ARUP & PARTNERS LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		214	02/07/2022	2208-15415	0.00	67.19 R	Ovhcloud	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/08/2022 24/08/2022	2208-15416 2208-15417	0.00	899.95 R 287.91 R	OWL SAFETY SYSTEMS OWL SAFETY SYSTEMS	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15418	0.00	70,024.50 R	Owlcotes Multi Academy Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15419	0.00	60,703.50 R	Owlcotes Multi Academy Trust	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-15420 2208-15421	0.00	47,680.50 R 702.00 R	Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-15422		1,638.00 R	Owlcotes Multi Academy Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15423	0.00	117.00 R	Owlcotes Multi Academy Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15424	0.00	1,039.35 R	Owlcotes Multi Academy Trust	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-15425 2208-15426	0.00	1,708.20 R 160.47 R	Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15427	0.00	33,555.60 R	Owlcotes Multi-Academy Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15428	0.00	810.00 R	Owlcotes Multi-Academy Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15429	0.00	2,770.65 R	Owlcotes Multi-Academy Trust	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03/08/2022 05/08/2022	2208-15430 2208-15431	0.00	1,219.83 R 2,038.19 R	OWLS & THE PUSSYCATS PLAYGROUP OWLS & THE PUSSYCATS PLAYGROUP	No.
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-15432	0.00	117.00 R	OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-15433	0.00	46.80 R	OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Transport	Residential Public Transport Expenses	580 310	17/08/2022 11/07/2022	2208-15434 2208-15435	0.00	50,680.24 R 20.00 R	Oxley Woodhouse Oyster Mobile App	No Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	05/08/2022	2208-15436	0.00	60.90 R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/08/2022	2208-15437	0.00	766.55 R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	19/08/2022	2208-15438	0.00	407.70 R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Highways	Supplies and Services Transport	Operational Furniture And Equipment Plant Hire - By Directorate	203 305	26/08/2022 04/08/2022	2208-15439 2208-15440	0.00	1,926.45 R 5,648.10 R	P F CUSACK (TOOLS SUPPLIES) LTD P G PLANT	No No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services		Other Hired And Contracted Services	265	04/08/2022	2208-15441	0.00	511.00 R	P GAUNT	No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services		Other Hired And Contracted Services	265	04/08/2022	2208-15442	0.00	417.00 R	P GAUNT	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Social Services Support Services Social Services Support Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/08/2022 12/08/2022	2208-15443 2208-15444	0.00	3,159.00 R 2,187.00 R	P GAUNT P GAUNT	No No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	19/08/2022	2208-15445	0.00	4,224.00 R	P GAUNT	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2022	2208-15446	0.00	5,328.00 R	P H PLANT	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 7	05/08/2022	2208-15447 2208-15448	0.00	5,772.00 R 5.100.00 C	P H PLANT REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	511	04/08/2022 05/08/2022	2208-15448	0.00	5,100.00 C 1,155.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15450	0.00	105.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		265	09/08/2022	2208-15451	0.00	50.00 R	P Thompson	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care		Other Hired And Contracted Services	265 411	12/08/2022	2208-15452 2208-15453	0.00	213.00 R 275.45 R	P Thompson B Vandanahaala	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	12/08/2022 19/08/2022	2208-15454	0.00	64.80 R	P Vandenabeele P Vandenabeele	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	Professional Subscriptions	89	02/07/2022	2208-15455	0.00	40.08 R	Paddle.Net* Piktochart	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-15456	0.00	737.65 R	Page Alliance Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	17/08/2022 23/08/2022	2208-15457 2208-15458	0.00	375.37 R 28,101.55 R	Page Alliance Healthcare Limited Page Alliance Healthcare Limited	No No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	31/08/2022	2208-15459	0.00	76.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		203	06/07/2022	2208-15460	0.00	158.50 R	Palintest Ltd	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services Premises		214	20/07/2022 04/08/2022	2208-15461 2208-15462	0.00	158.50 R 26.167.48 R	Palintest Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Resources	Property and Contracts Leeds Building Services		Maintenance Of Buildings Other Hired And Contracted Services	101 265	10/08/2022	2208-15462	0.00	26,167.48 R 1,926.30 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	10/08/2022	2208-15464		949.60 R	Palm Yorkshire Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	10/08/2022	2208-15465	0.00	3,443.73 R	Palm Yorkshire Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/08/2022 12/08/2022	2208-15466 2208-15467	0.00	10,800.00 R 482.32 R	Palm Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	12/08/2022	2208-15468	0.00	2,254.65 R	Palm Yorkshire Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2022	2208-15469	0.00	501.24 R	Palm Yorkshire Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265		2208-15470	0.00	125.32 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Resources	Property and Contracts Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	18/08/2022 18/08/2022	2208-15471 2208-15472	0.00	21,292.48 R 1,550.70 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-15473	0.00	11,058.25 R	Palm Yorkshire Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-15474	0.00	112.50 R	Palm Yorkshire Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/08/2022	2208-15475	0.00	9,406.87 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/08/2022 18/08/2022	2208-15476 2208-15477	0.00	125.32 R 946.12 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-15478	0.00	1,669.16 R	Palm Yorkshire Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-15479	0.00	1,852.62 R	Palm Yorkshire Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Resources	Property and Contracts Leeds Building Services	Premises	Maintenance Of Buildings Other Hired And Contracted Services	101 265		2208-15480 2208-15481	0.00	10,655.72 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	Property and Contracts	Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	26/08/2022 31/08/2022	2208-15481	0.00	168,656.16 R 437.01 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2208-15483	0.00	3,041.22 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		2208-15484	0.00	7,600.53 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No
Leeus City Council	30/09/2022 Resources	Leeus Dullullig Services	oupplies and Services	Other Hired And Contracted Services	265	31/08/2022	2208-15485	0.00	2,137.77 R	raini i UKSIIIR LIU	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	rrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	31/08/2022	2208-15486	0.00	216.11 R	Palm Yorkshire Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services		277	19/07/2022	2208-15487 2208-15488	0.00	73.01 R 135.25 R	Palmer And B00480 Palmer And B00480	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Bought In Professional Services Grant Related Expenditure	277 290	19/07/2022 03/08/2022	2208-15489	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	17/08/2022	2208-15490	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/08/2022	2208-15491	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	03/08/2022 19/08/2022	2208-15492 2208-15493	0.00	655.86 R 1,315.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-15494	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-15495	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	17/08/2022 17/08/2022	2208-15496 2208-15497	0.00	192.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/08/2022	2208-15497	0.00	192.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	17/08/2022	2208-15499	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/08/2022	2208-15500	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	17/08/2022	2208-15501 2208-15502	0.00	576.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	17/08/2022 17/08/2022	2208-15502	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/08/2022	2208-15504	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/08/2022	2208-15505	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/08/2022 17/08/2022	2208-15506 2208-15507	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	17/08/2022	2208-15508	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/08/2022	2208-15509	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/08/2022 17/08/2022	2208-15510 2208-15511	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/08/2022	2208-15512	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/08/2022	2208-15513	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/08/2022	2208-15514	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/08/2022 17/08/2022	2208-15515 2208-15516	0.00	768.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/08/2022	2208-15517	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/08/2022	2208-15518	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	17/08/2022 17/08/2022	2208-15519 2208-15520	0.00	576.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	18/08/2022	2208-15521	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	18/08/2022	2208-15522	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/08/2022	2208-15523	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/08/2022 18/08/2022	2208-15524 2208-15525	0.00	192.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/08/2022	2208-15526	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/08/2022	2208-15527	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/08/2022	2208-15528	0.00	768.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Day Centre Independent Fostering Agencies	564 509	18/08/2022 25/08/2022	2208-15529 2208-15530	0.00	384.00 R 3,385.20 R	Paperworks (Harrogate) Ltd Parallel Parents	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/08/2022	2208-15531	0.00	3,628.86 R	Parallel Parents	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/08/2022	2208-15532	0.00	3,284.76 R	Parallel Parents	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	25/08/2022 25/08/2022	2208-15533 2208-15534	0.00	3,276.00 R 3,511.80 R	Parallel Parents Parallel Parents	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/08/2022	2208-15535	0.00	3,178.80 R	Parallel Parents	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/08/2022	2208-15536	0.00	3,385.20 R	Parallel Parents	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/08/2022	2208-15537	0.00	3,628.86 R	Parallel Parents	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	25/08/2022 25/08/2022	2208-15538 2208-15539	0.00	3,284.76 R 3,276.00 R	Parallel Parents Parallel Parents	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/08/2022	2208-15540	0.00	4,047.30 R	Parallel Parents	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/08/2022	2208-15541	0.00	3,511.80 R	Parallel Parents	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Independent Fostering Agencies Bought In Professional Services	509 277	25/08/2022 03/08/2022	2208-15542 2208-15543	0.00	3,178.80 R 18.00 R	Parallel Parents Pari Kariminia	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	03/08/2022	2208-15544	0.00	18.00 R	Pari Kariminia	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-15545	0.00	13.50 R	Pari Kariminia	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-15546	0.00	63.00 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 17/08/2022	2208-15547 2208-15548	0.00	18.00 R 18.00 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-15549	0.00	18.00 R	Pari Kariminia	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-15550	0.00	90.00 R	Pari Kariminia	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 24/08/2022	2208-15551 2208-15552	0.00	63.00 R 63.00 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council	30/09/2022 Confidentities, Housing and Environment 30/09/2022 Children and Families	Social Care		Conference Meetings	253	26/08/2022	2208-15552	0.00	60.00 R	Parish Of Middleton (Leeds)	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-15554	0.00	25,200.76 R	Park Avenue Nursing Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-15555	0.00	21,209.82 R	Park Avenue Nursing Home	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Public Health	Agency Payments Agency Payments	Nursing Home Public Health Commissioned Services	570 526	17/08/2022 05/08/2022	2208-15556 2208-15557	0.00	3,733.44 R 956.56 R	Park Avenue Nursing Home PARK EDGE PRACTICE	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-15558	0.00	2,395.92 R	PARK HOMES UK LIMITED	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-15559	0.00	2,636.00 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	17/08/2022 17/08/2022	2208-15560 2208-15561	0.00	12,132.96 R 4,420.36 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2208-15562	0.00	1,749.60 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-15563	0.00	2,221.68 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	05/08/2022	2208-15564	0.00	14,726.44 R	Park Now Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	17/08/2022 17/08/2022	2208-15565 2208-15566	0.00	2,502.68 R 1,722.12 R	Park View Care Home With Nursing Park View Residential Home	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-15567	0.00	11,383.52 R	Park View Road	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/08/2022	2208-15568	0.00	11,788.80 C	Parkers Landscapes & Construction Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	18/08/2022 25/08/2022	2208-15569 2208-15570	0.00	9,141.60 C 7,452.00 C	Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Strategic Housing Partnership & Support Commercial Services	Capital Transport	CONSTRUCTION Car Parking Fees	312	13/07/2022	2208-15570	0.00	7,452.00 C 60.00 R	Parkers Landscapes & Construction Ltd Parking Management	No Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-15572	0.00	94.30 R	Parsendow Translation Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/08/2022	2208-15573	0.00	464.27 R	Parsons Marshall Psychology	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	30/08/2022 30/08/2022	2208-15574 2208-15575	0.00	14,614.29 R 400.00 R	Partners In Care Ltd Partners In Care Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/08/2022	2208-15576	0.00	876.86 R	Partners in Care Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/08/2022	2208-15577	0.00	345.60 R	Partners In Care Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Adults Under 65 Mental/Dis Markets & City Centre Management	Agency Payments	Sheltered Accommodation Office Consumables	569 210	17/08/2022 18/07/2022	2208-15578 2208-15579	0.00	2,031.60 R 30.85 R	Partnerships In Care 1 Ltd Partyrama	No Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-15579	0.00	9.00 R	Parveen Akhtar	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-15581	0.00	418.36 R	PASSENGER LIFT SERVICES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-15582	0.00	103.56 R	PASSENGER LIFT SERVICES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Employment & Skills Social Care	Supplies and Services Agency Payments	College Contracts Independent Fostering Agencies	276 509	26/08/2022 23/08/2022	2208-15583 2208-15584	0.00	5,600.00 R -651.42 R	Path Yorkshire Pathway Care (Bristol) Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/08/2022	2208-15585	0.00	-651.42 R	Pathway Care (Bristol) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/08/2022	2208-15586	0.00	3,257.10 R	Pathway Care (Bristol) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/08/2022 23/08/2022	2208-15587 2208-15588	0.00	434.28 R 3,365.67 R	Pathway Care (Bristol) Ltd Pathway Care (Bristol) Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2022	2208-15589	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2022	2208-15590	0.00	78.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	12/08/2022	2208-15591	0.00	78.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	19/08/2022 26/08/2022	2208-15592 2208-15593	0.00	78.90 R 25.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2022	2208-15594	0.00	78.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	31/08/2022	2208-15595	0.00	23.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15596	0.00	1,491.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-15597 2208-15598	0.00	731.25 R 298.27 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15599	0.00	74.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	26/08/2022	2208-15600	0.00	656.00 R	Patrick Di Maio	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 10/08/2022	2208-15601 2208-15602	0.00	9.00 R 86.00 R	Patrycja Cain Patrycja Cain	No No
Leeds City Council		Customer Access		Bought In Professional Services	277	10/08/2022	2208-15603	0.00	18.00 R	Patrycja Cain	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	18/08/2022	2208-15604	0.00	7,034.93 R	Pattinson & Brewer Client Account	No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Supplies and Services		285 310	15/08/2022	2208-15605 2208-15606	0.00	20.00 R 36.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Recreation	Transport External Income	Public Transport Expenses Sporting & Other Recreational Fees	928	15/08/2022 04/08/2022	2208-15607	0.00	166.51 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	05/08/2022	2208-15608	0.00	60.00 R	Paul Digby	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/08/2022	2208-15609	0.00	350.00 R	Paul Dormand	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	16/08/2022 16/08/2022	2208-15610 2208-15611	0.00	27.10 R 63.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Benefits, Wlefare and Poverty		Grant Related Expenditure	290	08/08/2022	2208-15612	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Learning	Internal Recharges	Legal Disbursements	411	05/08/2022	2208-15613	0.00	12,000.00 R	PAUL GREATOREX	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548	30/08/2022	2208-15614 2208-15615	0.00	20.00 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Contact	548 548	05/08/2022 08/08/2022	2208-15615	0.00	35.00 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	10/08/2022	2208-15617	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-15618	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 265	08/08/2022 18/08/2022	2208-15619 2208-15620	0.00	50.00 R 280.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources	Commercial Services Shared Services	Supplies and Services Supplies and Services		205	24/08/2022	2208-15621	0.00	1,100.00 R	REDACTED PERSONAL DATA Paul Turner Signwriters Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	15/07/2022	2208-15622	0.00	78.32 R	Paul White Limited	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	08/08/2022	2208-15623	0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Assessment And Care Management Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Home Care Grant Related Expenditure	568 290	10/08/2022 12/08/2022	2208-15624 2208-15625	0.00	90.00 R 50.00 R	Paul Wilton REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	30/08/2022	2208-15626	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/08/2022	2208-15627	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Transport	Public Transport Expenses Placement Support	310 550	22/08/2022 16/08/2022	2208-15628 2208-15629	0.00	64.35 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Agency Payments Supplies and Services		290	08/08/2022	2208-15630	0.00	100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/07/2022	2208-15631	0.00	352.50 R	Paypal *biglaces	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205	13/07/2022	2208-15632	0.00	740.67 R	Paypal *burstingwit	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Recreation	Agency Payments	Section 17 Operational Furniture And Equipment	551 203	13/07/2022 11/07/2022	2208-15633 2208-15634	0.00	322.57 R 174.00 R	Paypal *certificados.P Paypal *continental	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205	22/07/2022	2208-15635	0.00	249.92 R	Paypal *costumes	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Payments To Residents	622	30/06/2022	2208-15636	0.00	131.80 R	Paypal *crellinghar	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees	Professional Subscriptions Computer Software & Equipment	89 214	21/07/2022 08/07/2022	2208-15637 2208-15638	0.00	12.50 R 112.50 R	Paypal *curatorspac Paypal *deepspace	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Supplies and Services		211	01/07/2022	2208-15639	0.00	25.00 R	Paypal *facebook Faceb	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04/07/2022	2208-15640	0.00	101.42 R	Paypal *facebook Faceb	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		211	25/07/2022	2208-15641	0.00	5.83 R	Paypal *facebook Faceb	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Clothing & Uniforms Courses For Non-Employees	241 281	22/07/2022 05/07/2022	2208-15642 2208-15643	0.00	29.99 R 75.00 R	Paypal *goodpurchas Go Paypal *helensallyw	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities			281	05/07/2022	2208-15644	0.00	150.00 R	Paypal *helensallyw	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		281	05/07/2022	2208-15645	0.00	100.00 R	Paypal *helensallyw	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Communities Recreation	Supplies and Services	Courses For Non-Employees Operational Furniture And Equipment	281 203	05/07/2022 15/07/2022	2208-15646 2208-15647	0.00	75.00 R 404.92 R	Paypal *helensallyw Paypal *homediscoun On	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services Supplies and Services		203	15/07/2022	2208-15648	0.00	134.97 R	Paypal *homediscoun On	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205	28/06/2022	2208-15649	0.00	247.50 R	Paypal *ikealimited	Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Supplies and Services		202	04/07/2022	2208-15650	0.00	59.90 R	Paypal *incentivepl	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Public Health Communities	Supplies and Services Supplies and Services		212 281	04/07/2022 01/07/2022	2208-15651 2208-15652	0.00	8.75 R 22.50 R	Paypal *incentivepl Paypal *julianacomm	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Courses For Non-Employees	281	01/07/2022	2208-15653	0.00	60.00 R	Paypal *julianacomm	Yes
Leeds City Council		Communities		Courses For Non-Employees	281	19/07/2022	2208-15654	0.00	75.00 R	Paypal *julianacomm	Yes
Leeds City Council		Communities		Courses For Non-Employees	281	19/07/2022	2208-15655	0.00	75.00 R	Paypal *julianacomm	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Highways Strategy and Improvement	Supplies and Services Supplies and Services	Publication And Promotion Clothing & Uniforms	267 241	01/07/2022 29/06/2022	2208-15656 2208-15657	0.00	329.15 R 231.00 R	Paypal *noordinarye Paypal *perprint	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	07/07/2022	2208-15658	0.00	679.90 R	Paypal *pop Inc	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/07/2022	2208-15659	0.00	23.89 R	Paypal *route1print	Yes
Leeds City Council		Parks and Countryside	Supplies and Services	Office Consumables Other Hired And Contracted Services	210	09/07/2022 08/07/2022	2208-15660 2208-15661	0.00	149.00 R 54.82 R	Paypal *trainling	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/07/2022	2208-15661	0.00	54.82 R 68.03 R	Paypal *trainline Paypal *trainline	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/07/2022	2208-15663	0.00	-58.21 R	Paypal *trainline	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	21/07/2022	2208-15664	0.00	66.12 R	Paypal *trainline	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/07/2022 24/07/2022	2208-15665 2208-15666	0.00	62.49 R -56.29 R	Paypal *trainline Paypal *trainline	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Markets & City Centre Management		Publication And Promotion	267	06/07/2022	2208-15667	0.00	-56.29 R 35.58 R	Paypal *trophymonst	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	05/07/2022	2208-15668	0.00	62.25 R	Paypal *uniqu Store	Yes
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Supplies and Services		202	13/07/2022	2208-15669	0.00	187.50 R	Paypal *visualimpai	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Landlord	Libraries, Arts & Heritage	Supplies and Services	Office Consumables General Maintenance	210	08/07/2022	2208-15670 2208-15671	0.00	226.47 R 712.00 R	Paypaint Notwork Ltd	Yes No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	01/08/2022 02/08/2022	2208-15671	0.00	712.00 R 233.29 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/08/2022	2208-15673	0.00	20.00 R	Paypoint Network Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/08/2022	2208-15674	0.00	130.00 R	Paypoint Network Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/08/2022	2208-15675	0.00	70.00 R	Paypoint Network Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2208-15676	0.00	790.00 R	Paypoint Network Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/08/2022	2208-15677	0.00	59.34 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	12/08/2022 15/08/2022	2208-15678 2208-15679	0.00	40.00 R 308.15 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/08/2022	2208-15680	0.00	306.60 R	Paypoint Network Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	16/08/2022	2208-15681	0.00	1,455.00 R	Pbt Real Estate	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		205	05/07/2022	2208-15682 2208-15683	0.00	5.83 R 30.00 R	Pc Hub Leeds	Yes No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	290 205	24/08/2022 30/06/2022	2208-15684	0.00	133.24 R	PEACEFUL BODY - PEACEFUL MIND Pease Of Garforth Limi	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		210	05/07/2022	2208-15685	0.00	88.83 R	Pease Of Garforth Limi	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment			Operational Materials	205	20/07/2022	2208-15686	0.00	62.50 R	Pease Of Garforth Limi	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Office Consumables General External Residential Placements	210 507	21/07/2022 30/08/2022	2208-15687 2208-15688	0.00	73.90 R 12,630.29 R	Pease Of Garforth Limi PEBBLES CARE LTD	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/08/2022	2208-15689	0.00	18,348.19 R	PEBBLES CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/08/2022	2208-15690	0.00	19,449.09 R	PEBBLES CARE LTD	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507 507	30/08/2022	2208-15691 2208-15692	0.00	18,348.19 R	PEBBLES CARE LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	30/08/2022 30/08/2022	2208-15693	0.00	19,707.14 R 27,457.14 R	PEBBLES CARE LTD PEBBLES CARE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/08/2022	2208-15694	0.00	757.82 R	PEBBLES CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/08/2022	2208-15695	0.00	11,340.00 R	PEBBLES CARE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Services Rendered By Other Organisations	507 511	30/08/2022 03/08/2022	2208-15696 2208-15697	0.00	13,230.00 R 1,303.38 R	PEBBLES CARE LTD Pebbles Nurserv	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15698	0.00	9,268.42 R	Pebbles Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15699	0.00	312.00 R	Pebbles Nursery	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink Publication And Promotion	231 267	15/07/2022	2208-15700	0.00	37.98 R	Peckfield Farm Produce	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services		267	05/07/2022 21/07/2022	2208-15701 2208-15702	0.00	120.00 R 159.25 R	Peco Ltd Peco Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Finance	Employees	Training & Development	70	15/07/2022	2208-15703	0.00	410.00 R	Ped Moto	Yes
Leeds City Council	30/09/2022 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2022	2208-15704	0.00	419.49 R	Peg Alexander	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Regeneration Recreation	Capital Supplies and Services	OTHER COSTS Operational Furniture And Equipment	7 203	11/08/2022 01/07/2022	2208-15705 2208-15706	0.00	2,000.00 C 96.00 R	Pegasus Planning Group Ltd Peggy Tub	No Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	13/07/2022	2208-15707	0.00	41.50 R	Peggy Tub	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/07/2022	2208-15708	0.00	2,500.00 R	Pelican Rouge Coffee	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		203	12/07/2022	2208-15709	0.00	1,781.65 R	Pelican Rouge Coffee	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Public Health Services For Older People - 65 And Over	Agency Payments Agency Payments	Public Health Commissioned Services Nursing Home	526 570	05/08/2022 17/08/2022	2208-15710 2208-15711	0.00	4,942.88 R 19,249.36 R	Penn & Partners PENNINGTON COURT NURSING HOME	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-15712	0.00	2,052.20 R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-15713	0.00	28,829.46 R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Appropriations	Direct Payments	626	30/08/2022	2208-15714	0.00	3,719.75 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Social Services Support Services Services For Older People Under 65 P/Dis	Employees Agency Payments	Training & Development SEN Placements	70 566	12/08/2022 12/08/2022	2208-15715 2208-15716	0.00	500.00 R 33.32 R	Penny Redwood People In Action (Yorkshire)	No.
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/08/2022	2208-15717	0.00	327.80 R	People In Action (Yorkshire)	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/08/2022	2208-15718	0.00	491.67 R	People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/08/2022 12/08/2022	2208-15719 2208-15720	0.00	764.82 R 54.63 R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/08/2022	2208-15721	0.00	236.73 R	People In Action (Yorkshire)	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/08/2022	2208-15722	0.00	1,010.70 R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/08/2022	2208-15723	0.00	1,116.22 R	People In Action (Yorkshire)	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/08/2022 15/08/2022	2208-15724 2208-15725	0.00	50,632.91 R 1,802.79 R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	24/08/2022	2208-15726	0.00	874.08 R	People In Action (Yorkshire)	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/08/2022	2208-15727	0.00	364.20 R	People In Action (Yorkshire)	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	HCAIT Community Support Nursing Home - Physical Disabl	575 575	24/08/2022 24/08/2022	2208-15728 2208-15729	0.00	218.52 R 218.52 R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	31/08/2022	2208-15729	0.00	33.32 R	People In Action (Yorkshire)	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	SEN Placements	566	31/08/2022	2208-15731	0.00	49.98 R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/08/2022	2208-15732	0.00	1,066.24 R	People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Adoptions - Allowances	568 560	05/08/2022 05/08/2022	2208-15733 2208-15734	0.00	373.40 R 373.40 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/08/2022	2208-15735	0.00	373.40 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-15736	0.00	373.40 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 560	22/08/2022 22/08/2022	2208-15737 2208-15738	0.00	560.10 R 746.80 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Adoptions - Allowances Home Care	568	22/08/2022	2208-15739	0.00	746.80 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/08/2022	2208-15740	0.00	933.50 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/08/2022	2208-15741	0.00	933.50 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	22/08/2022 22/08/2022	2208-15742 2208-15743	0.00	933.50 R 746.80 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/08/2022	2208-15744	0.00	756.14 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/08/2022	2208-15745	0.00	746.80 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	22/08/2022	2208-15746 2208-15747	0.00	746.80 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	22/08/2022 22/08/2022	2208-15747	0.00	420.08 R 840.15 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/08/2022	2208-15749	0.00	746.80 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/08/2022	2208-15750	0.00	840.15 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	22/08/2022 22/08/2022	2208-15751 2208-15752	0.00	933.50 R	PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	22/08/2022	2208-15753	0.00	933.50 R 373.40 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No.
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/08/2022	2208-15754	0.00	39,785.77 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564		2208-15755	0.00	1,500.00 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	22/08/2022 04/08/2022	2208-15756 2208-15757	0.00	5,300.00 R 193.50 R	PEOPLE MATTERS (West Yorkshire) CIO People Need Purpose	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-15758	0.00	193.50 R	People Need Purpose	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-15759	0.00	193.50 R	People Need Purpose	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/08/2022	2208-15760	0.00	193.50 R	People Need Purpose	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	31/08/2022 31/08/2022	2208-15761 2208-15762	0.00	193.50 R 193.50 R	People Need Purpose People Need Purpose	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/08/2022	2208-15763	0.00	2,650.00 R	People's History Museum	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-15764	0.00	4.00 R	Percy Hedley Foundation	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	02/08/2022	2208-15765	0.00	28,676.89 C	Perfect Circle JV Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	19/08/2022 26/08/2022	2208-15766 2208-15767	0.00	1,077.30 R 294.69 R	Performance Health International Ltd Performance Health International Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/08/2022	2208-15768	0.00	57.98 R	Performance Health International Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-15769	0.00	7,719.94 R	Personal Care Specialists Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-15770	0.00	1,732.28 R	Personal Care Specialists Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name e	Procurement Card
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/08/2022	2208-15771	0.00	583.97 R	Personal Care Specialists Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	03/08/2022 03/08/2022	2208-15772 2208-15773	0.00	7,777.88 R 1,732.28 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	03/08/2022	2208-15774		583.97 R	Personal Care Specialists Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-15775	0.00	7,816.84 R	Personal Care Specialists Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-15776	0.00	1,658.57 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	03/08/2022 10/08/2022	2208-15777 2208-15778	0.00	583.97 R 7,500.54 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/08/2022	2208-15779	0.00	1,650.32 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/08/2022	2208-15780	0.00	583.97 R	Personal Care Specialists Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	24/08/2022	2208-15781 2208-15782	0.00	7,320.06 R	Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Addits and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	24/08/2022 24/08/2022	2208-15783	0.00	1,531.64 R 583.97 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-15784	0.00	7,281.54 R	Personal Care Specialists Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/08/2022	2208-15785	0.00	1,629.83 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	24/08/2022 05/08/2022	2208-15786 2208-15787	0.00	583.97 R 1,704.00 R	Personal Care Specialists Ltd Personalized Care Services	No No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	04/08/2022	2208-15788	0.00	528.00 R	Pete Rosser	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	12/08/2022	2208-15789	0.00	339.78 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	External Income External Income	Sporting & Other Recreational Fees Nursery Fees Income	928 926	12/08/2022 30/08/2022	2208-15790	0.00	79.75 R 192.39 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Recreation		Bought In Professional Services	277	04/08/2022	2208-15791	0.00	60.00 R	Peter Casling	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	30/08/2022	2208-15793	0.00	100.00 R	Peter Casling	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	29/06/2022	2208-15794	0.00	330.98 R	Peter Cassidy (Leeds)	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Strategic Housing Partnership & Support		Operational Materials Other Hired And Contracted Services	205 265	29/06/2022 23/08/2022	2208-15795 2208-15796	0.00	20.00 R 330.00 R	Peter Cassidy (Leeds) Peter Daly	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	23/08/2022	2208-15797	0.00	604.10 R	Peter Daly	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/08/2022	2208-15798	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	02/08/2022	2208-15799	0.00	994.22 C	PETER DUFFY LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital	Other Hired And Contracted Services OTHER COSTS	265 7	02/08/2022 19/08/2022	2208-15800 2208-15801	0.00	26,473.25 R 2,579.29 C	PETER DUFFY LTD PETER DUFFY LTD	No No
Leeds City Council	30/09/2022 City Development	Highways		Other Hired And Contracted Services	265	19/08/2022	2208-15802	0.00	37,488.05 R	PETER DUFFY LTD	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Capital	CONSTRUCTION	3	24/08/2022	2208-15803	0.00	17,655.00 C	PETER DUFFY LTD	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	Property and Contracts Social Care	Internal Recharges	Legal Disbursements Services Rendered By Voluntary Sector	411 505	26/08/2022 03/08/2022	2208-15804	0.00	850.00 R 776.45 R	Peter Marcus PETER PAN PLAYGROUP	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-15806	0.00	9,608.75 R	PETER PAN PLAYGROUP	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-15807	0.00	135.72 R	PETER PAN PLAYGROUP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/08/2022	2208-15808	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Other External Residential Placement Books & Audio-Visual Materials	508 206	31/08/2022 05/08/2022	2208-15809 2208-15810	0.00	38,750.00 R 4,327.56 R	Peterborough City Council Peters Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Books & Audio-Visual Materials	206	12/08/2022	2208-15811	0.00	11,311.52 R	Peters Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Books & Audio-Visual Materials	206	16/08/2022	2208-15812		-11.99 R	Peters Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206	18/08/2022	2208-15813	0.00	13,001.05 R	Peters Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	18/08/2022 19/08/2022	2208-15814 2208-15815	0.00	1,067.22 R 2,452.87 R	Peters Ltd Peters Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Books & Audio-Visual Materials	206	23/08/2022	2208-15816		7,010.29 R	Peters Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Books & Audio-Visual Materials	206	31/08/2022	2208-15817	0.00	133.56 R	Peters Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Agency Payments	Books & Audio-Visual Materials Services Rendered By Other Organisations	206 511	31/08/2022 05/08/2022	2208-15818 2208-15819	0.00	2,732.95 R 233.02 R	Peters Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services			205	05/08/2022	2208-15820	0.00	754.60 R	PFEIFER DRAKO LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/08/2022	2208-15821	0.00	75.00 R	P-G Drapes Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-15822 2208-15823	0.00	964.80 R 15,962.70 R	Pheonix Day Nursery	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-15824		1,404.00 R	Pheonix Day Nursery Pheonix Day Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15825	0.00	3,246.75 R	Pheonix Day Nursery	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/08/2022	2208-15826	0.00	400.00 R	Phil Chambers Consultancy	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Planning & Sustainable Development	Employees Internal Recharges	Training & Development Legal Disbursements	70 411	17/08/2022 02/08/2022	2208-15827 2208-15828	0.00	195.00 R 500.00 R	Philip Mcaleese Philip Robson	No No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Internal Recharges	Legal Disbursements	411	23/08/2022	2208-15829	0.00	500.00 R	Philip Robson	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/08/2022	2208-15830	0.00	575.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	04/08/2022	2208-15831 2208-15832	0.00	360.15 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Internal Recharges Agency Payments	Legal Disbursements Section 17	411 551	30/08/2022 25/08/2022	2208-15833	0.00	506.67 R 58.10 R	Philippa Pudney REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/08/2022	2208-15834	0.00	9.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	12/08/2022	2208-15835	0.00	9.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Recreation	Agency Payments External Income	Contact Sporting & Other Recreational Fees	548 928	26/08/2022 04/08/2022	2208-15836 2208-15837	0.00	5.50 R 243.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	02/08/2022	2208-15838	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/08/2022	2208-15839	0.00	4.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Section 17 Recurring & Major Grants Projects	551 229	23/08/2022 03/08/2022	2208-15840 2208-15841	0.00	11.97 R 15,438.00 R	REDACTED PERSONAL DATA PHOENIX DANCE THEATRE	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	23/08/2022	2208-15842	0.00	1,044.28 R	Phoenix Health & Wellbeing	No
Leeds City Council	30/09/2022 Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	04/08/2022	2208-15843	0.00	0.66 R	Phoenix House	No
Leeds City Council	30/09/2022 Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	04/08/2022	2208-15844	0.00	0.72 R	Phoenix House	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Other Adult Services Communities	Agency Payments Supplies and Services	Residential - Drugs & Alcohol	583 210	04/08/2022 30/06/2022	2208-15845 2208-15846	0.00	3,388.67 R 8.00 R	Phoenix House Photo Me International PI	No Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Office Consumables	210	30/06/2022	2208-15847	0.00	8.00 R	Photo Me International Pl	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Office Consumables	210	30/06/2022	2208-15848	0.00	8.00 R	Photo Me International PI	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		210	01/07/2022			8.00 R	Photo Me International PI	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Communities Social Care	Supplies and Services Agency Payments	Direct Work	210 549	01/07/2022 04/07/2022	2208-15850 2208-15851	0.00	8.00 R 16.00 R	Photo Me International PI Photo Me International PI	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	19/07/2022	2208-15852	0.00	8.00 R	Photo Me International PI	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	19/07/2022	2208-15853	0.00	8.00 R	Photo Me International PI	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services		210 210	25/07/2022 25/07/2022	2208-15854 2208-15855	0.00	8.00 R 8.00 R	Photo Me International PI Photo Me International PI	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Communities Commercial Services	Supplies and Services Supplies and Services		210	18/08/2022	2208-15855	0.00	826.87 R	PHS Besafe	res No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	18/08/2022	2208-15857	0.00	111.45 R	PHS Besafe	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	26/08/2022	2208-15858		826.87 R	PHS Besafe	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care	Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	26/08/2022 20/07/2022	2208-15859 2208-15860		111.45 R 273.15 R	PHS Besafe Phs Group	No Yes
Leeds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18/08/2022	2208-15861	0.00	147.00 R	PICKERINGS EUROPE LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2022	2208-15862	0.00	50.40 R	PINDER PLANT LTD	No
Leeds City Council	30/09/2022 City Development	Highways Highwaye	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/08/2022 05/08/2022	2208-15863 2208-15864		64.80 R 53.20 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Repairs to External Hire Vehicles	305 343	05/08/2022 25/08/2022	2208-15864		53.20 R 106.59 R	PINDER PLANT LTD PINDER PLANT LTD	No No
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March Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
March Marc			Highways	Transport		305						
March Marc												
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Section Sect	Leeds City Council	30/09/2022 City Development	Highways		Plant Hire - By Directorate							No
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Leed: Egy Canada	Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate							
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Least City Council		30/09/2022 City Development				305	31/08/2022	2208-15912	0.00	150.00 R	PINDER PLANT LTD	No
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Leeds City Council 3006/2022 City Development Highways Transport Plant New Spreed 100 200 270.00 R PINDER PLANT LTD No Leeds City Council 3006/2022 City Development Highways Transport Plant New Spreed 100 2		30/09/2022 City Development				305		2208-15926	0.00	70.00 R	PINDER PLANT LTD	No
Leeds City Council 30099/2022 City Development Highways Transport Plant Hire - By Directorate 305 3108/2022 208-15930 0.00 70.00 R PINDER PLANT LTD No Leeds City Council 30099/2022 City Development Highways Transport Plant Hire - By Directorate 305 3108/2022 228-15931 0.00 72.50 R PINDER PLANT LTD No Leeds City Council 30099/2022 City Development Highways Transport Plant Hire - By Directorate 305 3108/2022 228-15931 0.00 72.50 R PINDER PLANT LTD No Leeds City Council 30099/2022 City Development Highways Transport Plant Hire - By Directorate 305 3108/2022 208-15935 0.00 72.50 R PINDER PLANT LTD No Leeds City Council 30099/2022 City Development Highways Transport Plant Hire - By Directorate 305 3108/2022 208-15935 0.00 72.50 R PINDER PLANT LTD No Leeds City Council 30099/2022 City Development Highways Transport Plant Hire - By Directorate 305 3108/2022 208-15935 0.00 70.00 R PINDER PLANT LTD No Leeds City Council 30099/2022 City Development Highways Transport Plant Hire - By Directorate 305 3108/2022 208-15935 0.00 70.00 R PINDER PLANT LTD No Leeds City Council 30099/2022 City Development Highways Transport Plant Hire - By Directorate 305 3108/2022 208-15935 0.00 70.00 R PINDER PLANT LTD No Leeds City Council 30099/2022 City Development Highways Transport Plant Hire - By Directorate 305 3108/2022 208-15935 0.00 95.37 R PINDER PLANT LTD No Leeds City Council 30099/2022 City Development Highways Transport Plant Hire - By Directorate 305 3108/2022 208-15935 0.00 70.00 R PINDER PLANT LTD No Leeds City Council 30099/2022 City Development Highways Transport Plant Hire - By Directorate 305 3108/2022 208-15935 0.00 70.00 R PINDER PLANT LTD No Leeds City Council 30099/2022 City Development Highways Transport Plant Hire - By Directorate 305 3108/20		30/09/2022 City Development										
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Leeds City Council 300(98/2022 City) Development Highways Transport Plant Hire - By Directorate 305 310(8/2022 2 (208-15938) 0.00 72.50 R PINDER PLANT LTD No Leeds City Council 300(98/2022 City) Development Highways Transport Plant Hire - By Directorate 305 310(8/2022 2 (208-15938) 0.00 72.50 R PINDER PLANT LTD No Leeds City Council 300(98/2022 City) Development Highways Transport Plant Hire - By Directorate 305 310(8/2022 2 (208-15938) 0.00 72.50 R PINDER PLANT LTD No Leeds City Council 300(98/2022 City) Development Highways Transport Plant Hire - By Directorate 305 310(8/2022 2 (208-15938) 0.00 72.50 R PINDER PLANT LTD No Leeds City Council 300(98/2022 City) Development Highways Transport Plant Hire - By Directorate 305 310(8/2022 2 (208-15938) 0.00 21.50 R PINDER PLANT LTD No Leeds City Council 300(98/2022 City) Development Highways Transport Plant Hire - By Directorate 305 310(8/2022 2 (208-15940) 0.00 70.00 R PINDER PLANT LTD No Leeds City Council 300(98/2022 City) Development Highways Transport Plant Hire - By Directorate 305 310(8/2022 2 (208-15940) 0.00 70.00 R PINDER PLANT LTD No Leeds City Council 300(98/2022 City) Development Highways Transport Plant Hire - By Directorate 305 310(8/2022 2 (208-15940) 0.00 70.00 R PINDER PLANT LTD No Leeds City Council 300(98/2022 City) Development Highways Transport Plant Hire - By Directorate 305 310(8/2022 2 (208-15940) 0.00 70.00 R PINDER PLANT LTD No Leeds City Council 300(98/2022 City) Development Highways Transport Plant Hire - By Directorate 305 310(8/2022 2 (208-15940) 0.00 70.00 R PINDER PLANT LTD No Leeds City Council 300(98/2022 City) Development Highways Transport Plant Hire - By Directorate 305 310(8/2022 (208-15940) 0.00 70.00 R PINDER PLANT LTD No Leeds City Council 300(98/2022 City) Development Highways Tr												
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Leeds City Council 3009/2022 City Development Highways Transport Plant Hire - By Directorate 305 31/08/2022 2208-15938 0.00 215.00 R PINDER PLANT LTD No	Leeds City Council	30/09/2022 City Development	Highways									
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Leeds City Council 300/97/2022 (Pt) Development Highways Transport Plant Hire - By Directorate 305 31/08/2022 2208-15941 0.00 9.00 R PINDER PLANT LTD No		30/09/2022 City Development										
Leeds City Council 30/09/2022 City Development Highways Transport Plant Hire - By Directorate 305 31/08/2022 2208-15943 0.00 70.00 R PINDER PLANT LTD No	Leeds City Council	30/09/2022 City Development	Highways									
Leeds City Council 30/09/2022 City Development Highways Transport Plant Hire - By Directorate 305 31/08/2022 2208-15944 0.00 69.60 R PINDER PLANT LTD No Leeds City Council 30/09/2022 City Development Highways Transport Plant Hire - By Directorate 305 31/08/2022 2208-15946 0.00 58.00 R PINDER PLANT LTD No Leeds City Council 30/09/2022 City Development Highways Transport Plant Hire - By Directorate 305 31/08/2022 2208-15946 0.00 58.00 R PINDER PLANT LTD No Leeds City Council 30/09/2022 City Development Highways Transport Plant Hire - By Directorate 305 31/08/2022 2208-15946 0.00 58.00 R PINDER PLANT LTD No Leeds City Council 30/09/2022 City Development Highways Transport Plant Hire - By Directorate 305 31/08/2022 2208-15946 0.00 58.00 R PINDER PLANT LTD No Leeds City Council 30/09/2022 City Colid In Transport Plant Hire - By Directorate												
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Leeds City Council 30/09/2022 City Development Highways Transport Plant Hire - By Directorate 50 31/08/2022 208-15948 0.00 7.00 R PINDFG LATL TD No Leeds City Council 30/09/2022 Social Services Probled Budgets Jos For People With Learning Disabilitie Agency Payments Sheltered Accommodation 569 31/08/2022 2208-15948 0.00 29,71.92 R PINDFG Lane No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 208-15950 0.00 47.01 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 208-15950 0.00 16,366.72 R PIPPINS DAY NURSERY No Leeds City Council 30/09/2022 Children and Families Learning Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2208-15950 0.00 1,670.40 R PIPPINS DAY NURSERY No Leeds City Council 30/09/2022 Children and Families		30/09/2022 City Development										
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Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 208-15952 0.00 234.00 R PIPPINS DAY NURSERY No Leeds City Council 30/09/2022 Children and Families Learning Agency Payments SEN Placements 566 05/08/2022 208-15953 0.00 1,670.40 R PIPPINS DAY NURSERY No Leeds City Council 30/09/2022 Children and Families Learning Agency Payments SEN Placements 566 05/08/2022 208-15953 0.00 1,870.40 R PIPPINS DAY NURSERY No Leeds City Council 30/09/2022 Children and Families Learning Agency Payments SEN Placements 566 05/08/2022 208-15955 0.00 1,870.40 R PIPVINS DAY NURSERY No Leeds City Council 30/09/2022 Children and Families Learning Agency Payments SEN Placements 566 05/08/2022 208-15955 0.00 478,333.45 R Pivoz Academy Limited No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Placement Support <td< td=""><td>Leeds City Council</td><td>30/09/2022 Children and Families</td><td>Social Care</td><td>Agency Payments</td><td>Section 17</td><td>551</td><td>23/08/2022</td><td>2208-15950</td><td>0.00</td><td>47.01 R</td><td>REDACTED PERSONAL DATA</td><td>No</td></td<>	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	23/08/2022	2208-15950	0.00	47.01 R	REDACTED PERSONAL DATA	No
Leeds City Council 30/09/2022 Children and Famillies Social Care Agency Payments Services Rendered By Other Organisations 51 05/08/2022 208-18953 0.0 1,670.40 R PIPVI ASDAY NURSERY No Leeds City Council 30/09/2022 Children and Famillies Learning Agency Payments SEN Placements 566 24/08/2022 208-18954 0.0 30,989.00 R PIPVI ASDAY NURSERY No Leeds City Council 30/09/2022 Children and Famillies Learning Agency Payments SEN Placements 566 24/08/2022 208-18955 0.00 478,333.45 R Pivot Academy Limited No Leeds City Council 30/09/2022 Children and Familles Social Care Agency Payments Supplies and Services 56 24/08/2022 208-15955 0.00 478,333.45 R Pivot Academy Limited No Leeds City Council 30/09/2022 Children and Familles Social Care Agency Payments Supplies and Services 55 15/07/2022 208-15955 0.00 1,313.00 R Pivze Hioarcial Management Ltd No Leeds City Council 30/09/2022 Children and Famillies Social Care Supplies and Services	Leeds City Council											
Leeds City Council 30/09/2022 Children and Familles Learning Agency Payments SEN Placements 566 05/08/2022 208-15954 0.00 30,969.00 R Pivot Academy Limited No Leeds City Council 30/09/2022 Resources Finance Supplies and Services Conference Meetings 253 17/08/2022 2208-15955 0.00 478.333.45 R Pivot Academy Limited No Leeds City Council 30/09/2022 Resources Finance Supplies and Services Conference Meetings 253 17/08/2022 2208-15956 0.00 1,313.00 R Pixel Financial Management Ltd No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Placement Support 550 15/07/2022 208-15957 0.00 7.55 R Pizza House Company Yes Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Subsistence 250 21/07/2022 208-15957 0.00 7.55 R Pizza House Company Yes Leeds City Council 30/09/2022 Chimunilites, Housing and Environment Stategic Housing Part												
Leeds City Council 30/09/2022 Children and Familles Learning Agency Payments SEN Placements 56 24/08/2022 208-15955 0.00 478,333.45 R Pival Fanademy Limited No Leeds City Council 30/09/2022 Resources Finance Supplies and Services Conference Meetings 253 17/08/2022 208-15956 0.00 1,313.00 R Pival Fanacial Management Ltd No Leeds City Council 30/09/2022 Children and Familles Social Care Agency Payments Placement Support 550 15/07/2022 208-15957 0.00 7,95 R Pivza House Company Yes Leeds City Council 30/09/2022 Children and Familles Social Care Supplies and Services 50 21/07/2022 208-15957 0.00 7,95 R Pivza House Company Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Strategie Housing Partnership & Supplies and Services Supplies and Services 256 21/07/2022 208-15958 0.00 25.48 R Pivza House Company Yes												
Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Placement Support 550 15/07/2022 22/08-15957 0.00 7.95 R Pizza House Company Yes Leeds City Council 30/09/2022 Children and Families Social Care Supplies and Services Subsistence 256 21/07/2022 22/08-15958 0.00 25.48 R Pizza House Company Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Studget Housing Partnership & Support Supplies and Services 265 22/08/2022 22/08-15958 0.00 25.48 R Pizza House Company Yes	Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	24/08/2022	2208-15955	0.00	478,333.45 R	Pivot Academy Limited	No
Leeds City Council 30/09/2022 Children and Familles Social Care Supplies and Services Subsistence 256 21/07/2022 2208-15958 0.00 25.48 R Pizza Hut Yes Leeds City Council 30/09/2022 Communities, Housing and Environment Strategic Housing Partnership & Supplies and Services Other Hired And Contracted Services 265 22/08/2022 2208-15959 0.00 525.66 R Places For People Homes Limited No					Conference Meetings							
Leeds City Council 30/09/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 22/08/2022 2208-15959 0.00 525.66 R Places For People Homes Limited No												
Leeds City Council 30/09/2022 City Development Employment & Skills Agency Payments Contributions To Partnerships 544 31/08/2022 2208-15960 0.00 746.52 R Pland Stainless Limited No	Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/08/2022	2208-15959	0.00	525.66 R	Places For People Homes Limited	No
	Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	31/08/2022	2208-15960	0.00	746.52 R	Pland Stainless Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/07/2022	2208-15961	0.00	26.00 R	Planet Ice Leeds	Yes
Leeds City Council	30/09/2022 City Development	Asset Management Services	Supplies and Services	Commissioned Services	264	12/08/2022	2208-15962		9,000.00 R	Planit-IE LLP	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Supplies and Services		256	05/08/2022	2208-15963		4,566.60 R	Planning And Management Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 26/08/2022	2208-15964 2208-15965		25.89 R 17.26 R	Plastic Art Leeds Plastic Art Leeds	No No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	26/08/2022	2208-15966	0.00	74.19 R	Plastic Art Leeds	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2022	2208-15967	0.00	34.56 R	Plastic Art Leeds	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205	28/06/2022	2208-15968		270.00 R	Plastic Card Experts	Yes
Leeds City Council	30/09/2022 City Development	Support Services		Operational Furniture And Equipment	203	29/06/2022	2208-15969		5,990.97 R	Plastic Card Services Lt	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Support Services Parks and Countryside	Supplies and Services Supplies and Services		205 205	04/07/2022 15/07/2022	2208-15970 2208-15971		3,724.18 R 18.71 R	Plastic Card Services Lt Plastic Pipe Shop	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	21/07/2022	2208-15972		47.00 R	Plastic Pipe Shop	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	05/08/2022	2208-15973		280.00 R	Platform Service & Repair Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	17/08/2022	2208-15974		747.54 R	Platform Service & Repair Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-15975		3,726.33 R	Play@Churwell Day Nursery	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-15976 2208-15977		13,012.11 R 702.00 R	Play@Churwell Day Nursery Play@Churwell Day Nursery	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-15978	0.00	1,611.48 R	Play@Churwell Day Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-15979		3,747.21 R	Play@Southleeds	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15980		9,626.74 R	Play@Southleeds	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-15981	0.00	1,404.00 R	Play@Southleeds	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Technology	Agency Payments	Services Rendered By Other Organisations Computer Software & Equipment	511 214	05/08/2022 04/07/2022	2208-15982 2208-15983		3,229.20 R 25.48 R	Play@Southleeds Plusnet Plc	No Yes
Leeds City Council	30/09/2022 Resources	Technology		Computer Software & Equipment	214	20/07/2022	2208-15984		31.48 R	Plusnet Pic	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	01/08/2022	2208-15985		538.50 R	PMW Quarries Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	01/08/2022	2208-15986		535.67 R	PMW Quarries Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-15987		60.80 R	PO YU CHERITH LAI	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Bought In Professional Services	277 202	17/08/2022 13/07/2022	2208-15988 2208-15989	0.00	33.70 R 43.92 R	PO YU CHERITH LAI Police Supplies	No Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	19/08/2022	2208-15990	0.00	56.25 R	Ponderosa Communications Group Limited	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	23/08/2022	2208-15991		1,085.21 R	Ponderosa Communicatons Group Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-15992		158.80 R	Ponderosa RTC	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/08/2022	2208-15993		3,087.18 R	POOL PRE-SCHOOL GROUP	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05/08/2022 05/08/2022	2208-15994 2208-15995	0.00	14,682.55 R 117.00 R	POOL PRE-SCHOOL GROUP POOL PRE-SCHOOL GROUP	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-15996		77.48 R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26/08/2022	2208-15997		875.00 R	POP ART (LEEDS) LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Printing	215	05/07/2022	2208-15998		37.50 R	Pop Art Leeds Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	30/08/2022	2208-15999		214.50 R	Portable Offices (Hire) Limited	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Places Social Care	Capital Premises	CONSTRUCTION Rents	3 141	25/08/2022 25/08/2022	2208-16000	0.00	291,861.00 C 1.784.71 R	PORTAKABIN LTD PORTAKABIN LTD	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	External Income	Planning Fees	939	08/08/2022	2208-16001		1,764.71 R 176.00 R	Portalplanquest Ltd	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	External Income	Planning Fees	939	08/08/2022	2208-16002		228.00 R	Portalplanquest Ltd	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	External Income	Planning Fees	939	08/08/2022	2208-16004		228.00 R	Portalplanquest Ltd	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	External Income	Planning Fees	939	15/08/2022	2208-16005	0.00	206.00 R	Portalplanquest Ltd	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	External Income	Planning Fees	939	15/08/2022	2208-16006		206.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	15/08/2022 15/08/2022	2208-16007 2208-16008		228.00 R 228.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	External Income	Planning Fees	939	15/08/2022	2208-16009		228.00 R	Portalplanquest Ltd	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	External Income	Planning Fees	939	15/08/2022	2208-16010		228.00 R	Portalplanquest Ltd	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	External Income	Planning Fees	939	15/08/2022	2208-16011		228.00 R	Portalplanquest Ltd	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	External Income	Planning Fees	939	15/08/2022	2208-16012		228.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	15/08/2022 24/08/2022	2208-16013 2208-16014		96.00 R 96.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	External Income	Planning Fees	939	26/08/2022	2208-16015		176.00 R	Portalplanquest Ltd	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	External Income	Planning Fees	939	26/08/2022	2208-16016	0.00	693.00 R	Portalplanquest Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/08/2022	2208-16017		600.00 R	PORTLAND FUEL LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/08/2022	2208-16018	0.00	3,300.00 R	PORTLAND FUEL LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Direct Work	549 634	27/06/2022	2208-16019		13.70 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Recreation	Appropriations Supplies and Services	Leaving Care Allowances	212	27/06/2022 28/06/2022	2208-16020 2208-16021		6.85 R 16.45 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		212	28/06/2022	2208-16022		285.00 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services	Postages	212	28/06/2022	2208-16023	0.00	50.52 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	29/06/2022	2208-16024		6.85 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Postages Direct Work	212 549	29/06/2022 29/06/2022	2208-16025 2208-16026		2.15 R 74.50 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		212	30/06/2022	2208-16020		20.83 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		212	30/06/2022	2208-16028	0.00	6.38 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	30/06/2022	2208-16029	0.00	81.35 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Postages	212	30/06/2022	2208-16030		7.60 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		212 212	30/06/2022 01/07/2022	2208-16031 2208-16032	0.00	140.00 R 4.53 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	02/07/2022	2208-16032	0.00	5.70 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		212	05/07/2022	2208-16034	0.00	7.65 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	05/07/2022	2208-16035		1.90 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	06/07/2022	2208-16036		2.35 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549 551	06/07/2022	2208-16037	0.00	7.80 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Direct Work	551 549	06/07/2022 07/07/2022	2208-16038 2208-16039	0.00	74.50 R 6.85 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549				100.00 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	07/07/2022	2208-16041	0.00	2.85 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	07/07/2022	2208-16042		23.50 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	07/07/2022	2208-16043		6.85 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	07/07/2022 07/07/2022	2208-16044 2208-16045		100.00 R 6.85 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2022 Communities. Housing and Environment	Parks and Countryside	Supplies and Services		212	08/07/2022	2208-16045		12.92 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		212	08/07/2022	2208-16047		7.65 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Postages	212	11/07/2022	2208-16048	0.00	13.70 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		212	12/07/2022	2208-16049		8.16 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support	550 212	13/07/2022 13/07/2022	2208-16050 2208-16051		2.08 R 10.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Direct Work	549	14/07/2022	2208-16051		5.70 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2022	2208-16052		4.45 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	18/07/2022	2208-16054	0.00	11.15 R	Post Office Counter	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	18/07/2022	2208-16055	0.00	6.85 R	Post Office Counter	Yes

March Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		rrecoverable /AT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
March Marc	Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work		20/07/2022	2208-16056	0.00	11.15 R	Post Office Counter	Yes
The color of the	Leeds City Council			Supplies and Services					0.00			
March Marc												
Control Cont												
March Control Contro												
Control Cont												
Control Cont				Agency Payments		549					Post Office Counter	
March Control Contro				Supplies and Services	Other Hired And Contracted Services	265						
Second Column												
Section Sect												
Control Cont												
Column 1985				Supplies and Services	Office Furniture & Equipment	201						
March Colored Colore												
March Color Colo												
March Control Contro				Supplies and Services								
March Common Co												
March Colored Colore			Customer Access			201	21/07/2022	2208-16075	0.00			
Sept												
March C Grant March C												
March Column Co												
Second S						206						
March Miles Mile	Leeds City Council				Food & Drink	231	05/07/2022					Yes
Section Sect												
Second Column Science Science Second Column Second C												
Local City Counting												
March C Control											Poundland Ltd 1476	
Section Sect	Leeds City Council											
Local Circl Assert Control												
Section Sect												
Medic Disposition Statistics Statistic												
Lest City Counted 300000022 Adds and reliability Counted 30000002 Collection and Plantage Counted South Counted 30000002 Collection and Plantage Counted South Counted S						231						
Lead City Counting 200/2002 City Contemporary Counting Cou				Supplies and Services								
Jack Circ Control 1900/2022 Children and Families Social Case Soppine and Social Case Control Contro												
Lead City Clumber												
Main Displacement September Septembe		30/09/2022 Children and Families				203					Pp*jillingsbad	
Lees City Country Security												
Seal of Control 300000000 1000												
Less City Courted 300000002 Communities, Housing and Environment Social Came Appropriate Social Came A				Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265						
Leeds City Counted 300000002 Chifteen and Familian Social Cane Approx Pigrents Approx Pigrents Approx Pigrents Social Cane Approx Pigrents												
Lend City Courted 300902022 Collete and Families Social Cice Springer and Families Springer and Families	Leeds City Council	30/09/2022 Children and Families		Agency Payments	Direct Work	549	29/06/2022	2208-16106	0.00	1.25 R	Ppoint_*european Foods 94	Yes
Leeds City Courcil 30/6/20022 Controllers Social Care Supplies and Sirvices Voic Social Care V												
Lecks Chy Coursel 3005/2002 Contemporary Landbord 1000						622						
Least City Courcil 3000/2022 Stretuping Leaster Section Supples and Services Su												
Leeds CIV Coursil 300/87/222 Comminities, Florating and Environment Leeds CIV Coursil 300/87/222 Comminities, Florating and Environment Leeds CIV Coursil Leeds CIV Coursil 300/87/222 Comminities, Florating and Environment Leeds CIV Coursil Leeds CIV Coursil 300/87/222 Comminities, Florating and Environment Leeds CIV Coursil Leeds CIV Coursil 300/87/222 Comminities, Florating and Environment Leeds CIV Coursil Leeds CIV Coursil 300/87/222 Comminities, Florating and Environment Leeds CIV Coursil Leeds CIV Coursil 300/87/222 CIV Development Recreation Spirit Re												
Leads City Council												
Leads City Courtiel 3000/22022 Communities, Housing and Environmental Health Supplies and Services 265 25/08/2022 2205-16115 0.00 985.00 R PS No No Leads City Courtiel 3000/22022 2000-16116 0.00 985.00 R PS No No No Leads City Courtiel 3000/22022 2000-16116 0.00 0.00 0.00 R Ps No No Leads City Courtiel 3000/2202 2000-16116 0.00 0.00 R Ps No No Leads City Courtiel 3000/2202 2000-16116 0.00 0.00 R Ps No No Leads City Courtiel 3000/2202 2000-16116 0.00 0.00 R Ps No No Leads City Courtiel 3000/2202 2000-16116 0.00 0.00 R Ps No No Leads City Courtiel 3000/2202 2000-16116 0.00 0.00 R Ps No No No Leads City Courtiel 3000/2202 2000-16116 0.00 0.00 R Ps No No No No No No No N												
Leeds City Cournel S009/2022 Communities, Housing and Environment Health Security Favores For Adult Under 85 Mental Dila Southwest For Adult Under										985.00 R		
Leeds City Council 30/09/2022 City Development Recreation Supplies and Services Payments												
Leads City Couriel 3009/2022 City Development Recreation Supplies and Services 277 3108/2022 2238-16119 0.00 6.00 0 R Patthha Ahuja No Leads City Couriel 3009/2022 City Development Recreation Supplies and Services Supplies and Services Supplies Services Servi												
Leeds City Council 3009/2022 (City) Pervelopment Recreation Supplies and Services Supplies a	Leeds City Council	30/09/2022 City Development		Supplies and Services	Bought In Professional Services	277	31/08/2022				Pratibha Ahuja	No
Leeds City Council 3009/2022 City Development Recreation Supplies and Services Supplies and												
Leeds City Council 3009/2022 City Development Recreation Supplies and Services Supplies and											Pratibha Ahuja	
Leeds City Council 30098/2022 Zolfuls and Health Services For Older People Under 65 PDIs Agency Payments Agenc												
Leeds City Council 30/08/2022 Adults and Health Services For Older People Under 65 PIDIs Agency Payments Home Care 588 24/08/2022 2208-16124 0.00 4.582.20 R Prc Care Services Lid No		30/09/2022 City Development										
Leeds City Council 30/09/2022 Communities, Housing and Environment (1998) (Council 30/09/2022 City Development (1998) (Council 30/09/2022 City Development (1998) (Council 30/09/2022 City Development (1998) (Council 30/09/2022 Communities, Housing and Environment (1998) (Council 30/09/2022 Resources (1998)	Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/08/2022	2208-16124	0.00	4,582.20 R	Pre Care Services Ltd	
Leeds City Council 3009/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Suppli						568						
Leeds City Council 3009;2022 City Development Recreation Supplies and Services Supplies and												
Leeds City Council 3009/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Agency Payments Agency Payments Social Care Agency Payments Agency Payments Agency Payments Social Care Agency Payments Ag												
Leeds City Council 3009/2022 Children and Families Scridgi Clare Agency Payments Strategic Housing Partnership & Support Supplies and Services Council 3009/2022 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Council 3009/2022 Resources Shared Services Supplies and Services Supplies a												
Leeds City Council 300/9/2022 Communities, Housing and Environment Strategic Housing Partnership & Supples and Services Supplies and Services			Social Care			551	27/06/2022		0.00	85.00 R	Premier Inn44014415	
Leeds City Council 300/9/2022 Resources Shared Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Shared Services Shared Services Shared Services Supplies and Services Shared Services Supplies and Services Su				Supplies and Services	Other Hired And Contracted Services	265						
Leeds Cify Council 30/08/2022 Resources Shared Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 04/08/2022 2208-16136 0.00 84.60 R PREMIER PAPER GROUP LTD No												
Leeds City Council 30/09/2022 Resources Shared Services Supplies and S												
Leeds City Council 30/08/2022 Resources Shared Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Office Consumables 210 05/08/2022 2208-16138 0.00 451.77 RPEMIER PAPER GROUP LTD No												
Leeds City Council 30/09/2022 Resources Shared Services Supplies and S	Leeds City Council	30/09/2022 Resources				205	05/08/2022	2208-16136	0.00		PREMIER PAPER GROUP LTD	No
Leeds Cify Council 30/08/2022 Resources Shared Services Supplies and Services Supplies and Services Sperition Shared Services Supplies and Services Supplies and Services Sperition Supplies and Services Supplies and Service	Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Office Consumables	210	05/08/2022	2208-16137	0.00	128.40 R	PREMIER PAPER GROUP LTD	
Leeds Cify Council 30/08/2022 Resources Shared Services Supplies and Services Supplies and Services Operational Materials 205 12/08/2022 2208-16140 0.00 1,322.00 R PREMIER PAPER GROUP LTD No												
Leeds City Council 30/08/2022 Resources Shared Services Supplies and Services Supplies and Services Supplies and Services State												
Leeds City Council 30/08/2022 Resources Shared Services Supplies and Services Operational Materials 205 18/08/2022 2208-16142 0.00 314,91 R PREMIER PAPER GROUP LTD No Leeds City Council 30/08/2022 City Development Highways Capital CONSTRUCTION 3 31/08/2022 2208-16143 0.00 1,772.01 C Premier Roadmarkings Limited No Leeds City Council 30/08/2022 City Development Highways Supplies and Services Other Hired And Contracted Services of Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/08/2022 2208-16143 0.00 40,774.18 R Premier Roadmarkings Limited No Leeds City Council 30/09/2022 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/08/2022 2208-16145 0.00 40,774.18 R Premier Roadmarkings Limited No Leeds City Council 30/09/2022 Communities, Housing and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 03/08/2022 2208-16147 0.00 12												
Leeds City Council 30/08/2022 Resources Shared Services Supplies and Services Operational Materials 25 26/08/2022 2008-16143 0.0 54.00 R PREMIER PAPER AGRIAR RIGOUP LTD No Leeds City Council 30/08/2022 (City Development Highways Supplies and Services Other Hired And Contracted Services 25 31/08/2022 (2022 208-16144 0.00 40,774.18 R Premier Roadmarkings Limited No Leeds City Council 30/08/2022 (Pigovelopment Highways Supplies and Services Other Hired And Contracted Services 265 31/08/2022 (208-16145 0.00 40,774.18 R Premier Roadmarkings Limited No Leeds City Council 30/08/2022 (2009-10000000000000000000000000000000000												
Leeds City Council 30/09/2022 City Development Highways Capital CONSTRUCTION 3 31/08/2022 2208-16144 0.00 1,772.01 C Premier Roadmarkings Limited No Leeds City Council 30/09/2022 Resources Supplies and Services Other Hired And Contracted Services 265 31/08/2022 2208-16145 0.00 40,774.18 R Premier Roadmarkings Limited No Leeds City Council 30/09/2022 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/08/2022 2208-16146 0.00 469.28 R Premier Roadmarkings Limited No Leeds City Council 30/09/2022 Communities, Housing and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 03/08/2022 2208-16147 0.00 124.80 R Premier Waste Recycling Ltd No Leeds City Council 30/09/2022 Communities, Housing and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 03/08/2022 2208-16148 0.00 50.78 R Premier Waste Recycling Ltd No	Leeds City Council	30/09/2022 Resources		Supplies and Services	Operational Materials	205	26/08/2022	2208-16143				
Leeds City Council 30/09/2022 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 25 04/08/2022 2208-16146 0.00 469.28 R Premier Tail Lifts Ltd No Leeds City Council 30/09/2022 Communities, Housing and Environment Vaste Management Supplies and Services Recycling & Reuse Charges 234 03/08/2022 2088-16147 0.00 124.80 R Premier Waste Recycling Ltd No Leeds City Council 30/09/2022 Communities, Housing and Environment Vaste Management Supplies and Services Recycling & Reuse Charges 234 03/08/2022 2088-16147 0.00 50.63 R Premier Waste Recycling Ltd No Leeds City Council 30/09/2022 Communities, Housing and Environment Vaste Management Supplies and Services Recycling & Reuse Charges 234 05/08/2022 2088-16149 0.00 50.63 R Premier Waste Recycling Ltd No										1,772.01 C		
Leeds City Council 30/08/2022 Communities, Housing and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 03/08/2022 208-16147 0.00 124.80 R Premier Waste Recycling Lid No Leeds City Council 30/08/2022 Communities, Housing and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 03/08/2022 208-16148 0.00 50.63 R Premier Waste Recycling Lid No Leeds City Council 30/08/2022 Communities, Housing and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 03/08/2022 208-16148 0.00 50.79 R Premier Waste Recycling Ltd No		30/09/2022 City Development 30/09/2022 Passauress		Supplies and Services	Other Hired And Contracted Services							
Leeds City Council 30/09/2022 Communities, Housing and Environment Vaste Management Supplies and Services Recycling & Reuse Charges 234 03/08/2022 2208-16148 0.00 50.63 R Premier Waste Recycling Ltd No Leeds City Council 30/09/2022 Communities, Housing and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 05/08/2022 2208-16149 0.00 50.63 R Premier Waste Recycling Ltd No												
Leeds City Council 30/09/2022 Communities, Housing and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 05/08/2022 2208-16149 0.00 50.79 R Premier Waste Recycling Ltd No						234						
Leeds City Council 30/09/2022 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 10/08/2022 2208-16150 0.00 669-95 R PRESERVATION EQUIPMENT LTD No	Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/08/2022	2208-16149	0.00	50.79 R	Premier Waste Recycling Ltd	
	Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/08/2022	2208-16150	0.00	669.95 R	PRESERVATION EQUIPMENT 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 C Revenue	or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-16151	0.00	438.65 R	PRESERVATION EQUIPMENT LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		203	19/08/2022	2208-16152	0.00	41.12 R	Presto	No
Leeds City Council	30/09/2022 City Development	Economic Development	Supplies and Services		256	28/06/2022	2208-16153	0.00	6.96 R	Pret A Manger	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services		256 231	07/07/2022 16/07/2022	2208-16154 2208-16155	0.00	22.19 R 1.83 R	Pret A Manger Pret A Manger	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		256	21/07/2022	2208-16156	0.00	12.75 R	Pret A Manger	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		241	27/06/2022	2208-16157	0.00	24.19 R	Prettylittlething.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	30/06/2022	2208-16158	0.00	-19.00 R	Prettylittlething.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		241	06/07/2022	2208-16159	0.00	51.99 R	Prettylittlething.Com	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Clothing & Uniforms Payments To Residents	241 622	14/07/2022 18/07/2022	2208-16160 2208-16161	0.00	28.69 R 88.32 R	Prettylittlething.Com Prettylittlething.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Public Health	Appropriations Agency Payments	Public Health Commissioned Services	526	19/08/2022	2208-16162	0.00	66.40 R	Preventx Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-16163	0.00	1,639.44 R	Priestlev	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		241	07/07/2022	2208-16164	0.00	56.50 R	Primark	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/07/2022	2208-16165	0.00	13.40 R	Primark	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations	Children's Homes Clothing Allowance General Amenity For Clients/Residents	608	14/07/2022	2208-16166 2208-16167	0.00	56.67 R 22.58 R	Primark Primark	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		285 241	16/07/2022 18/07/2022	2208-16167	0.00	47.00 R	Primark	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	30/06/2022	2208-16169	0.00	2.00 R	Primark 673	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2022	2208-16170	0.00	12.00 R	Primark 673	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	09/07/2022	2208-16171	0.00	15.00 R	Primark 673	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	09/07/2022	2208-16172	0.00	7.50 R	Primark 673	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Children's Homes Clothing Allowance Children's Homes Clothing Allowance	608 608	09/07/2022 18/07/2022	2208-16173 2208-16174	0.00	4.58 R 18.00 R	Primark 673 Primark 673	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	18/07/2022	2208-16174	0.00	24.00 R	Primark 673	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-16176	0.00	562.80 R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16177	0.00	20,662.50 R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16178	0.00	468.00 R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16179	0.00	358.80 R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 03/08/2022	2208-16180	0.00	2,172.30 R 2,389.53 R	PRIMLEY PARK CHILDRENS NURSERY PRIMLEY PARK CHILDRENS NURSERY	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16182	0.00	49,529.60 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16183	0.00	35,606.22 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16184	0.00	234.00 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16185	0.00	351.00 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16186	0.00	471.90 R	PRIMLEY PARK CHILDRENS NURSERY	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services		228 228	02/08/2022 30/08/2022	2208-16187 2208-16188	0.00	331.15 R 422.80 R	Prince Philip Centre Phab Club Prince Philip Centre Phab Club	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		228	30/08/2022	2208-16189	0.00	596.06 R	Prince Philip Centre Phab Club	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services		212	10/08/2022	2208-16190	0.00	39,541.85 R	PRINT IMAGE NETWORK LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services		212	23/08/2022	2208-16191	0.00	39,541.48 R	PRINT IMAGE NETWORK LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		267	12/08/2022	2208-16192	0.00	97.00 R	PRINTETC	No
Leeds City Council	30/09/2022 Strategic Accounts 30/09/2022 Children and Families	Miscellaneous Social Care	Supplies and Services	Non-Recurring Grants General External Residential Placements	227 507	17/08/2022 25/08/2022	2208-16193 2208-16194	0.00	97.50 R 16,576.54 R	Printworks North Ltd Priory Education Services Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	570	17/08/2022	2208-16194	0.00	5,005.59 R	PRIORY GARDENS	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-16196	0.00	5,808.48 R	PRIORY GARDENS	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-16197	0.00	1,452.92 R	PRIORY GARDENS	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-16198	0.00	2,726.32 R	Priory View Medical Centre	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Strategic Landlord	Recreation Property and Contracts	External Income Premises	Swimming Bath Charges General Maintenance	923 104	15/08/2022 02/08/2022	2208-16199 2208-16200	0.00	39.00 R 317.07 R	REDACTED PERSONAL DATA Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	02/08/2022	2208-16200	0.00	3,112.57 C	Prism Medical Uk Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/08/2022	2208-16202	0.00	1,690.97 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	04/08/2022	2208-16203	0.00	2,240.77 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-16204	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-16205	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	04/08/2022 04/08/2022	2208-16206 2208-16207	0.00	180.94 R 114.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-16208	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-16209	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-16210	0.00	76.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-16211	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-16212	0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	04/08/2022 04/08/2022	2208-16213 2208-16214	0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-16215	0.00	100.84 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-16216	0.00	41.87 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-16217	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-16218	0.00	233.24 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	04/08/2022 04/08/2022	2208-16219 2208-16220	0.00	76.50 R 129.19 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-16221	0.00	84.32 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-16222	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-16223	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	04/08/2022	2208-16224	0.00	110.00 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04/08/2022	2208-16225	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Resources & Strategy Recreation		Operational Furniture And Equipment Other Hired And Contracted Services	203 265	05/08/2022 05/08/2022	2208-16226 2208-16227	0.00	198.71 R 90.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/08/2022		0.00	40.47 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/08/2022	2208-16229	0.00	81.48 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/08/2022	2208-16230	0.00	161.86 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	05/08/2022	2208-16231	0.00	317.07 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	05/08/2022	2208-16232	0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	05/08/2022 05/08/2022	2208-16233 2208-16234	0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Profied Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	05/08/2022	2208-16235	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/08/2022	2208-16236	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/08/2022	2208-16237	0.00	311.40 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation		Other Hired And Contracted Services	265	11/08/2022	2208-16238	0.00	15.95 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11/08/2022	2208-16239 2208-16240	0.00	38.25 R 38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	11/08/2022 11/08/2022		0.00	38.25 R 76.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11/08/2022	2208-16242	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/08/2022	2208-16243	0.00	1,428.14 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/08/2022		0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Otner Equipment	203	11/08/2022	2208-16245	0.00	38.25 R	Prism Medical Uk Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irre	ecoverable AT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/08/2022	2208-16246	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11/08/2022	2208-16247 2208-16248	0.00	114.75		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	11/08/2022 11/08/2022	2208-16249	0.00	65.63 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/08/2022	2208-16250	0.00	53.91	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11/08/2022	2208-16251	0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	11/08/2022 11/08/2022	2208-16252 2208-16253	0.00	76.50 79.13		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11/08/2022	2208-16254	0.00	80.00		Prism Medical Uk Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/08/2022	2208-16255	0.00	2,265.12		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/08/2022 12/08/2022	2208-16256 2208-16257	0.00	40.74 37.27		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	12/08/2022	2208-16258	0.00	133.35		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/08/2022	2208-16259	0.00	140.76	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services		203 203	12/08/2022 12/08/2022	2208-16260 2208-16261	0.00	522.48 338.58		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	12/08/2022	2208-16262	0.00	3,389.79		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/08/2022	2208-16263	0.00	128.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	12/08/2022 12/08/2022	2208-16264 2208-16265	0.00	74.49 125.43		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	12/08/2022	2208-16266	0.00	1,217.78		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/08/2022	2208-16267	0.00	2,557.77	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	12/08/2022	2208-16268	0.00	266.84		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Strategic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	General Maintenance	203 104	12/08/2022 12/08/2022	2208-16269 2208-16270	0.00	1,392.35 261.52		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	12/08/2022	2208-16271	0.00	289.26		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18/08/2022	2208-16272	0.00	80.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	18/08/2022 18/08/2022	2208-16273 2208-16274	0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18/08/2022	2208-16275	0.00	40.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18/08/2022	2208-16276	0.00	413.61		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Strategic Landlord 30/09/2022 Social Services Pooled Budgets	HRA Housing Leeds Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	CONSTRUCTION Other Equipment	3 203	18/08/2022 18/08/2022	2208-16277 2208-16278	0.00	2,830.05 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	19/08/2022	2208-16279	0.00	103.68		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	19/08/2022	2208-16280	0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	19/08/2022 19/08/2022	2208-16281 2208-16282	0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	19/08/2022	2208-16283	0.00	24.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/08/2022	2208-16284	0.00	151.30	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	19/08/2022	2208-16285	0.00	287.60		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	19/08/2022 19/08/2022	2208-16286 2208-16287	0.00	24.75 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	19/08/2022	2208-16288	0.00	24.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	19/08/2022	2208-16289	0.00	167.38		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Adaptations Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	FURNITURE AND EQUIPMENT Other Equipment	5 203	19/08/2022 19/08/2022	2208-16290 2208-16291	0.00	2,321.39 120.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	19/08/2022	2208-16292	0.00	80.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/08/2022	2208-16293	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	19/08/2022 19/08/2022	2208-16294 2208-16295	0.00	76.50 76.50		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	19/08/2022	2208-16296	0.00	24.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	19/08/2022	2208-16297	0.00	389.03		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Adaptations	Agency Payments Capital	Placement Support FURNITURE AND EQUIPMENT	550 5	19/08/2022 22/08/2022	2208-16298 2208-16299	0.00	180.94 3,166.64		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/08/2022	2208-16300	0.00	3,079.94		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	23/08/2022	2208-16301	0.00	249.39	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	24/08/2022 24/08/2022	2208-16302 2208-16303	0.00	38.25 619.14		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	24/08/2022	2208-16304	0.00	89.28		Prism Medical Uk Limited	No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy		Operational Furniture And Equipment	203	24/08/2022	2208-16305	0.00	161.38		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203	25/08/2022 25/08/2022	2208-16306 2208-16307	0.00	279.27 24.75		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	25/08/2022	2208-16308	0.00	38.25		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/08/2022	2208-16309	0.00	133.62	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25/08/2022	2208-16310	0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	25/08/2022 25/08/2022	2208-16311 2208-16312	0.00	40.00 24.75		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/08/2022	2208-16313	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25/08/2022	2208-16314 2208-16315	0.00	24.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	25/08/2022 25/08/2022	2208-16316	0.00	24.75 49.50		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25/08/2022	2208-16317	0.00	49.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25/08/2022	2208-16318	0.00	49.50		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Leeds Community Equip Store Pooled Budgt Assessment And Care Management	Supplies and Services Agency Payments	Other Equipment Home Care	203 568	25/08/2022 25/08/2022	2208-16319 2208-16320	0.00	144.96 120.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25/08/2022	2208-16321	0.00	100.73		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25/08/2022	2208-16322	0.00	40.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	25/08/2022 25/08/2022	2208-16323 2208-16324	0.00	38.25 110.73		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25/08/2022	2208-16325	0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/08/2022	2208-16326	0.00	76.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	25/08/2022 25/08/2022	2208-16327 2208-16328	0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25/08/2022	2208-16329	0.00	24.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/08/2022	2208-16330	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	25/08/2022 25/08/2022	2208-16331 2208-16332	0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	25/08/2022	2208-16332	0.00	38.25 24.75		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/08/2022	2208-16334	0.00	173.53	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25/08/2022	2208-16335	0.00	38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	25/08/2022 25/08/2022	2208-16336 2208-16337	0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/08/2022	2208-16338	0.00	4,827.80	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25/08/2022	2208-16339	0.00	175.44		Prism Medical Uk Limited	No
Leeus City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	One: Equipment	203	26/08/2022	2208-16340	0.00	1,373.36	IX.	Prism Medical Uk Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2208-16341		313.42 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-16342		80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	26/08/2022 26/08/2022	2208-16343 2208-16344		313.42 R 42.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-16345		117.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-16346		40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-16347 2208-16348		423.10 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	26/08/2022 26/08/2022	2208-16349		180.35 R 104.48 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-16350		80.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-16351		80.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	26/08/2022 26/08/2022	2208-16352 2208-16353		104.48 R 96.23 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-16354		43.75 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	26/08/2022	2208-16355	0.00	43.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-16356		42.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	26/08/2022 26/08/2022	2208-16357 2208-16358		481.65 R 271.76 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-16359	0.00	97.43 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/08/2022	2208-16360	0.00	42.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-16361	0.00	42.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203	26/08/2022 26/08/2022	2208-16362		42.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	26/08/2022	2208-16363 2208-16364		42.00 R 42.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-16365		28.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-16366		42.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	26/08/2022 26/08/2022	2208-16367 2208-16368		42.00 R 42.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-16369		1,338.86 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/08/2022	2208-16370		80.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation		Other Hired And Contracted Services	265	30/08/2022	2208-16371		444.68 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation		Other Hired And Contracted Services	265	30/08/2022	2208-16372	0.00	473.06 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Strategic Landlord 30/09/2022 Social Services Pooled Budgets	HRA Housing Leeds Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	CONSTRUCTION Other Equipment	3 203	31/08/2022 31/08/2022	2208-16373 2208-16374		3,792.34 C 201.46 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	31/08/2022	2208-16375		38.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/08/2022	2208-16376	0.00	1,835.26 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	31/08/2022	2208-16377		24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	31/08/2022 31/08/2022	2208-16378 2208-16379		155.75 R 2,420.37 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	31/08/2022	2208-16380		2,183.53 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203	11/07/2022	2208-16381		40.47 R	Prism UK Medical Ltd	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Other Hired And Contracted Services	265	14/07/2022	2208-16382		26.36 R	Prism UK Medical Ltd	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2022 15/07/2022	2208-16383 2208-16384		81.48 R 417.81 R	Prism UK Medical Ltd Prism UK Medical Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205	25/07/2022	2208-16385		86.23 R	Prism UK Medical Ltd	Yes
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/08/2022	2208-16386		35.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		210	25/08/2022	2208-16387		269.49 R	Pro Print Solutions Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/08/2022 26/08/2022	2208-16388 2208-16389		2,500.00 R 2,500.00 R	Production Light & Sound Ltd Production Light & Sound Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/08/2022	2208-16399		2,500.00 R 1,475.00 R	Production Light & Sound Ltd Production Light & Sound Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	26/08/2022	2208-16391		14,802.50 R	Production Light & Sound Ltd	No
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality	Internal Income	Internal Income to commercial Services	896	30/08/2022	2208-16392		18,634.59 R	Professional Cost Management Group Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Sustainable Energy & Air Quality	Internal Income	Internal Income to commercial Services	896 896	30/08/2022	2208-16393 2208-16394	0.00	-18,634.59 R	Professional Cost Management Group Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Internal Income Internal Income	Internal Income to commercial Services Internal Income to commercial Services	896	30/08/2022 30/08/2022	2208-16395		6,350.48 R 4,618.22 R	Professional Cost Management Group Ltd Professional Cost Management Group Ltd	No
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality	Internal Income	Internal Income to commercial Services	896	30/08/2022	2208-16396	0.00	17,979.24 R	Professional Cost Management Group Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/08/2022	2208-16397		21,460.99 R	Project Phoenix Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Agency Payments	General External Residential Placements Non-Recurring Grants	507 227	15/08/2022 24/08/2022	2208-16398 2208-16399		20,768.70 R 6,500.00 R	Project Phoenix Ltd Project Space Leeds	No No
Leeds City Council	30/09/2022 City Development	Highways	Capital Capital	CONSTRUCTION	3	31/08/2022	2208-16400	0.00	-4,214.17 C	Pronin Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	31/08/2022	2208-16401		18,703.53 C	Pronin Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		265	31/08/2022	2208-16402		121,768.78 R	Pronin Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Finance Social Care	Supplies and Services Agency Payments	Computer Software & Equipment Services Rendered By Other Organisations	214 511	04/08/2022 03/08/2022	2208-16403 2208-16404		1,752.69 R 2,172.30 R	Proquote Limited Prospect Childcare Services Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16405		18,704.14 R	Prospect Childcare Services Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16406	0.00	1,600.00 R	Prospect Childcare Services Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16407		585.00 R	Prospect Childcare Services Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Corporate Property Management	Agency Payments Premises	Services Rendered By Other Organisations Maintenance Of Buildings	511 101	05/08/2022 05/08/2022	2208-16408 2208-16409		1,302.60 R 269.70 R	Prospect Childcare Services Limited PROTEC FIRE DETECTION PLC	No No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/08/2022	2208-16410		1,421.59 R	PROTEC FIRE DETECTION PLC	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/08/2022	2208-16411	0.00	134.86 R	PROTEC FIRE DETECTION PLC	No
Leeds City Council	30/09/2022 City Development	Highways		Other Hired And Contracted Services	265	01/08/2022	2208-16412		4,980.10 R	PROTEK FENCING LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 City Development	Highways Highways	Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	09/08/2022 05/08/2022	2208-16413 2208-16414		6,075.04 R 760.00 R	PROTEK FENCING LIMITED Proteus Equipment Ltd	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2022	2208-16415		760.00 R	Proteus Equipment Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2022	2208-16416	0.00	820.00 R	Proteus Equipment Ltd	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	12/08/2022	2208-16417		5,708.00 R	Proteus Equipment Ltd	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	24/08/2022	2208-16418		2,854.00 R	Proteus Equipment Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Employment & Skills	Transport Supplies and Services	Plant Hire - By Directorate Bought In Professional Services	305 277	26/08/2022 17/08/2022	2208-16419 2208-16420		760.00 R 1,776.67 R	Proteus Equipment Ltd PROTOCOL NATIONAL	No No
Leeds City Council	30/09/2022 City Development	Employment & Skills		Bought In Professional Services	277	17/08/2022	2208-16421	0.00	1,794.47 R	PROTOCOL NATIONAL	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-16422		1,345.85 R	PROTOCOL NATIONAL	No
Leeds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203	05/08/2022	2208-16423		139.85 R	Proweave Cleaning Systems Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 City Development	Property and Contracts Highways	Supplies and Services Capital	Insurance Claims OTHER COSTS	248 7	09/08/2022 10/08/2022	2208-16424 2208-16425		3,900.00 R 3,187.50 C	Prowse Phillips Law Ltd PSC Surveying Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/08/2022	2208-16426		2,143.04 R	PSS Eleanor Rathbone House	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/08/2022	2208-16427	0.00	1,856.00 R	PSS Eleanor Rathbone House	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Employees	Training & Development	70	07/07/2022	2208-16428		52.80 R	Public Health England PUCKATOR LTD	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Waste Management		Resaleable Materials Operational Furniture And Equipment	204 203	10/08/2022 19/08/2022	2208-16429 2208-16430		271.04 R 46.80 R	PUCKATOR LTD PUDSEY GRANGEFIELD HWRC	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Highways	Transport	Plant Hire - By Directorate	305	05/08/2022	2208-16430		1,567.77 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2022	2208-16432	0.00	1,567.77 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport	Plant Hire - By Directorate	305 305	05/08/2022	2208-16433		1,567.77 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/08/2022 05/08/2022	2208-16434 2208-16435		1,973.67 R 1,567.77 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-16436	0.00	1,567.77 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-16437	0.00	2,826.10 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/08/2022 08/08/2022	2208-16438 2208-16439	0.00	1,567.77 R 1,747.95 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-16440	0.00	1,567.77 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-16441	0.00	1,567.77 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		2208-16442 2208-16443	0.00	1,835.07 R 1.391.94 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	12/08/2022 12/08/2022	2208-16444	0.00	1,391.94 R 1,567.77 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-16445	0.00	175.83 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-16446	0.00	1,567.77 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2208-16447 2208-16448	0.00	1,567.77 R 1,567.77 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-16449	0.00	2,125.16 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2022	2208-16450	0.00	1,973.67 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-16451	0.00	1,873.20 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2208-16452 2208-16453	0.00	1,567.77 R 1,567.77 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-16454	0.00	1,567.77 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-16455	0.00	1,765.77 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-16456	0.00	1,973.67 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-16457	0.00	2,348.40 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Highways Leeds Building Services	Transport Supplies and Services	Plant Hire - By Directorate Operational Furniture And Equipment	305 203		2208-16458 2208-16459	0.00	1,940.77 R 84.60 R	PUDSEY PLANT HIRE LTD PULLMAN INSTRUMENTS (UK) LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		203		2208-16460	0.00	126.90 R	PULLMAN INSTRUMENTS (UK) LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		2208-16461	0.00	84.60 R	PULLMAN INSTRUMENTS (UK) LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		203		2208-16462	0.00	42.30 R	PULLMAN INSTRUMENTS (UK) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Leeds Building Services Recreation	Supplies and Services Supplies and Services		203 203		2208-16463 2208-16464	0.00	105.00 R 787.83 R	PULLMAN INSTRUMENTS (UK) LTD Pump & Pool	No No
Leeds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203		2208-16465	0.00	982.99 R	Pump & Pool	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/08/2022	2208-16466	0.00	3,310.00 R	PUMPTEC LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		265		2208-16467	0.00	8,615.00 R	PUMPTEC LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Recreation		Non-Recurring Grants	227 70		2208-16468 2208-16469	0.00	120.00 R 185.00 R	Puppet Kingdom Ltd Pure Creative Marketing Ltd	No No
Leeds City Council	30/09/2022 City Development	Recreation	Employees Supplies and Services	Training & Development Operational Furniture And Equipment	203		2208-16470	0.00	28.32 R	Pure Energy Go	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	24/07/2022	2208-16471	0.00	77.88 R	Pure Gusto	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2208-16472	0.00	3,840.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2208-16473	0.00	320.00 R	Purple Patch Arts	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Placement Support Miscellaneous	550 577		2208-16474 2208-16475	0.00	12.75 R 432.00 R	Puttstars PYRAMID OF ARTS	Yes No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2208-16476	0.00	2,595.48 R	PYRAMID OF ARTS	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/08/2022	2208-16477	0.00	3,150.00 R	PYRAMID OF ARTS	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		2208-16478	0.00	12,000.00 R	PYRAMID OF ARTS	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Technology Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services	265		2208-16479 2208-16480	0.00	3,029.84 R	PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council	30/09/2022 City Development	Recreation	Agency Payments External Income	Home Care Sporting & Other Recreational Fees	568 928		2208-16481	0.00	60.00 R 21.70 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312		2208-16482	0.00	7.50 R	Q Park The Light	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-16483	0.00	104.95 R	Qbitus Products Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2208-16484	0.00	221.64 R	Qbitus Products Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		2208-16485 2208-16486	0.00	80.41 R 229.59 R	Qbitus Products Limited Qbitus Products Limited	No No
Leeds City Council	30/09/2022 Children and Families	Learning Places	Capital	OTHER COSTS	7		2208-16487	0.00	12,685.20 C	QED (Leeds) Limited	No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Supplies and Services		278	18/08/2022	2208-16488	0.00	676.90 R	QED (Leeds) Limited	No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Supplies and Services		278		2208-16489	0.00	74.59 R	QED (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services		278 278		2208-16490 2208-16491	0.00	132.21 R 582.43 R	QED (Leeds) Limited QED (Leeds) Limited	No No
Leeds City Council	30/09/2022 Children and Families	Learning Places	Capital	OTHER COSTS	7		2208-16492	0.00	1,076.48 C	QED (Leeds) Limited	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		212	11/08/2022	2208-16493	0.00	20,000.00 R	Quadient Ltd Credifon Rcb Account	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health	Supplies and Services		265		2208-16494	0.00	1,625.00 R	QUALITY LEISURE MANAGEMENT LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services		203 266		2208-16495 2208-16496	0.00	159.50 R 29.03 R	Qualsafe Ltd Quarry Mount Childrens Centre	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Other External Residential Placement	508		2208-16497	0.00	562.50 R	Quayside Childcare Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		285		2208-16498	0.00	412.50 R	Quayside Childcare Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		285		2208-16499	0.00	450.00 R	Quayside Childcare Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		2208-16500 2208-16501	0.00	562.50 R 337.50 R	Quayside Childcare Ltd Quayside Childcare Ltd	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services		248		2208-16502	0.00	2,500.00 R	Quebec Law Solicitors	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	09/08/2022	2208-16503	0.00	1,900.00 R	Quebec Law Solicitors	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411		2208-16504 2208-16505	0.00	577.09 R	Quebec Law Solicitors	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Housing Management	Supplies and Services Supplies and Services		248 293	23/08/2022 25/08/2022	2208-16505	0.00	6,000.00 R 100.00 R	Quebec Law Solicitors QUEENSVIEW RESIDENTS ASSOCIATION	No No
Leeds City Council as Accountable Body	30/09/2022 Strategic Earthord 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2208-16507	0.00	901.50 R	QUEST 88 LIMITED	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2208-16508	0.00	661.50 R	QUEST 88 LIMITED	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2208-16509	0.00	682.50 R	QUEST 88 LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Internal Recharges	Computer Software & Equipment Legal Disbursements	214 411	08/08/2022 31/08/2022	2208-16510 2208-16511	0.00	3,012.00 R 484.40 R	QUEUE-IT APS Quinn Medical Services Ltd	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		2208-16512	0.00	6,008.71 R	R A Violetta	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265		2208-16513	0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2208-16514	0.00	617.50 R	R D Willis Properties	No
Leeds City Council	30/09/2022 Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544		2208-16515	0.00	975.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Asylum Seekers Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580		2208-16516 2208-16517	0.00	975.00 R 975.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services		265	04/08/2022	2208-16518	0.00	975.00 R	R D Willis Properties	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	04/08/2022	2208-16519	0.00	975.00 R	R D Willis Properties	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2208-16520	0.00	975.00 R	R D Willis Properties	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Asylum Seekers	Agency Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	552 265		2208-16521 2208-16522	0.00	32,375.40 R 975.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2208-16523	0.00	975.00 R	R D Willis Properties	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/08/2022	2208-16524	0.00	21.00 R	R D Willis Properties	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-16525	0.00	425.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Semi-Supported Independent Living Other Hired And Contracted Services	529 265		2208-16526 2208-16527	0.00	975.00 R 8,011.98 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services Supplies and Services		265 265		2208-16527	0.00	975.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2022	2208-16529	0.00	110.00 R	R D Willis Properties	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/08/2022	2208-16530	0.00	1,007.50 R	R D Willis Properties	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022	2208-16531	0.00	260.00 R	R D Willis Properties	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/08/2022	2208-16532	0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	26/08/2022 30/08/2022	2208-16533 2208-16534	0.00	1,007.50 R 110.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care/Youth/Early Years	Agency Payments Capital	CONSTRUCTION	3	03/08/2022	2208-16534	0.00	166,975.33 C	R H FULLWOOD AND COMPANY LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-16536	0.00	27.00 R	R HAQ	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-16537	0.00	18.00 R	R HAQ	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-16538 2208-16539	0.00	18.00 R 18.00 R	R HAQ R HAQ	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-16540	0.00	27.00 R	R HAQ	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-16541	0.00	27.00 R	R HAQ	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-16542	0.00	27.00 R	R HAQ	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-16543 2208-16544	0.00	27.00 R 18.00 R	R HAQ R HAQ	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-16545	0.00	27.00 R	R HAQ	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-16546	0.00	18.00 R	R HAQ	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-16547 2208-16548	0.00	18.00 R 18.00 R	R HAQ R HAQ	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-16549	0.00	36.00 R	R HAQ	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-16550	0.00	18.00 R	R HAQ	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	24/08/2022 24/08/2022	2208-16551 2208-16552	0.00	18.00 R 22.50 R	R HAQ R HAQ	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-16553	0.00	9,340.89 R	R L Hewitt	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16554	0.00	30,964.73 R	R L Hewitt	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16555	0.00	1,600.00 R	R L Hewitt	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-16556 2208-16557	0.00	1,872.00 R 2,138.76 R	R L Hewitt R L Hewitt	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2022	2208-16558	0.00	568.44 R	R L Hewitt	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2022	2208-16559	0.00	750.00 R	R L Hewitt	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-16560	0.00	18.00 R	R RAFIQUE	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-16561 2208-16562	0.00	27.00 R 18.00 R	R RAFIQUE R RAFIQUE	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-16563	0.00	18.00 R	R RAFIQUE	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-16564		18.00 R	R RAFIQUE	No
Leeds City Council Leeds City Council		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-16565 2208-16566	0.00	18.00 R 18.00 R	R RAFIQUE R RAFIQUE	No No
Leeds City Council		Customer Access		Bought In Professional Services	277	10/08/2022	2208-16567	0.00	18.00 R	R RAFIQUE	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-16568	0.00	86.44 R	R S Company Bv	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/08/2022	2208-16569	0.00	63.10 R	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	17/08/2022 17/08/2022	2208-16570 2208-16571	0.00	163.90 R 24.88 R	R S COMPONENTS LTD R S COMPONENTS LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-16572	0.00	133.52 R	R S COMPONENTS LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-16573	0.00	27.40 R	R S COMPONENTS LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	24/08/2022	2208-16574	0.00	73.84 R	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	24/08/2022 24/08/2022	2208-16575 2208-16576	0.00	65.28 R 90.92 R	R S COMPONENTS LTD R S COMPONENTS LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2022	2208-16577	0.00	210.38 R	R S COMPONENTS LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-16578	0.00	21.89 R	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Leeds Building Services Social Care	Supplies and Services Appropriations	Operational Furniture And Equipment Leaving Care Allowances	203 634	26/08/2022 25/08/2022	2208-16579 2208-16580	0.00	63.41 R 20.00 R	R S COMPONENTS LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-16581	0.00	18.00 R	R SIERACKI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-16582	0.00	18.00 R	R SIERACKI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-16583 2208-16584	0.00	18.00 R	R SIERACKI R SIERACKI	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 10/08/2022	2208-16585	0.00	18.00 R 60.75 R	R SIERACKI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-16586	0.00	18.00 R	R SIERACKI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-16587	0.00	36.00 R	R SIERACKI	No
Leeds City Council Leeds City Council		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 24/08/2022	2208-16588 2208-16589	0.00	18.00 R 24.00 R	R SIERACKI R SIERACKI	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	18/08/2022	2208-16590	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services		214	06/07/2022	2208-16591	0.00	330.00 R	R3 Polygon UK Ltd	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-16592 2208-16593	0.00	1,140.45 R	Rabina Gulzar	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-16593	0.00	1,118.52 R 497.25 R	Rabina Gulzar Rabina Gulzar	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2022	2208-16595	0.00	38.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-16596	0.00	434.46 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-16597 2208-16598	0.00	579.81 R 164.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Swimming Bath Charges	923	23/08/2022	2208-16599	0.00	184.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	External Income	Admissions, Booking Fees & Ticket Sales	933	10/08/2022	2208-16600	0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/08/2022	2208-16601	0.00	150.00 R	Rachel Dean	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	External Income External Income	Sporting & Other Recreational Fees Swimming Bath Charges	928 923	22/08/2022 26/08/2022	2208-16602 2208-16603	0.00	39.00 R 39.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16604	0.00	248.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16605	0.00	62.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	03/08/2022	2208-16606 2208-16607	0.00	217.23 R 186.42 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-16608	0.00	186.42 R 54.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16609	0.00	242.81 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16610	0.00	87.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		211 211	17/08/2022 17/08/2022	2208-16611 2208-16612	0.00	1,155.00 R 800.00 R	Rachel Nelson-Girtchen Rachel Nelson-Girtchen	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16613		579.97 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2022	2208-16614	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-16615		120.00 R	Rachel Schorah	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Operational Materials Residential	205 580	18/08/2022 17/08/2022	2208-16616 2208-16617	0.00	780.00 R 2,092.00 R	RACKLINE LTD Radcliffe Gardens Nursing Home/	No No
Leeds City Council	30/09/2022 Addits and Fleating	Social Care	Agency Payments	General External Residential Placements	507	30/08/2022	2208-16618	0.00	19,707.14 R	Radical Services Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/08/2022	2208-16619	0.00	27,457.14 R	Radical Services Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2208-16620		4,000.00 R	Radical Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	30/08/2022 30/08/2022	2208-16621 2208-16622	0.00	27,457.14 R 4,000.00 R	Radical Services Ltd Radical Services Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/08/2022	2208-16623	0.00	312.00 R	Radical Services Ltd	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/08/2022	2208-16624		200.00 R	Radio Rangoli Cic	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	oupplies and Services	Non-Recurring Grants	227	09/08/2022	2208-16625	0.00	225.00 R	Radio Rangoli Cic	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	Code 205	07/07/2022	2208-16626	0.00	909.35 R	Radioswap.Co.Uk	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-16627	0.00	24.00 R	Radoslava Emenike	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	03/08/2022 03/08/2022	2208-16628 2208-16629	0.00	18.00 R 18.00 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-16630	0.00	9.00 R	Radoslava Emerike	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-16631	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		2208-16632 2208-16633	0.00	18.00 R 18.00 R	Radoslava Emenike	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	03/08/2022 03/08/2022	2208-16634	0.00	18.00 R 18.00 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-16635	0.00	22.50 R	Radoslava Emenike	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-16636	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2208-16637 2208-16638	0.00	18.00 R 18.00 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-16639	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-16640	0.00	27.00 R	Radoslava Emenike	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-16641 2208-16642	0.00	27.00 R 18.00 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-16643	0.00	13.50 R	Radoslava Emerike	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-16644	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services		277		2208-16645 2208-16646	0.00	27.00 R	Radoslava Emenike Radoslava Emenike	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-16647	0.00	13.50 R 18.00 R	Radoslava Emerike	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-16648	0.00	9.00 R	Radoslava Emenike	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-16649	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2208-16650 2208-16651	0.00	18.00 R 27.00 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-16652	0.00	18.00 R	Radoslava Emerike	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-16653	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		2208-16654	0.00	18.00 R 18.00 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	24/08/2022	2208-16656	0.00	27.00 R	Radoslava Emerike	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-16657	0.00	27.00 R	Radoslava Emenike	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-16658	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2208-16659 2208-16660	0.00	9.00 R 18.00 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council	30/09/2022 Communities, riousing and Environment	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	19/08/2022	2208-16661	0.00	1,585.00 R	Rae Art Services	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-16662	0.00	36.70 R	Rafaqat Dogar	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Training & Development	277		2208-16663	0.00	30.00 R	Rafaqat Dogar	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Employees Supplies and Services	Bought In Professional Services	70 277		2208-16664 2208-16665	0.00	1,438.86 R 18.00 R	REDACTED PERSONAL DATA Raimondas Mozuras	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-16666	0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-16667	0.00	27.00 R	Raimondas Mozuras	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-16668 2208-16669	0.00	18.00 R 18.00 R	Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-16670	0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-16671	0.00	13.50 R	Rajni Mehta	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-16672	0.00	18.00 R	Rajni Mehta	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 17/08/2022	2208-16673 2208-16674	0.00	18.00 R 18.00 R	Rajni Mehta Rajni Mehta	No No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928		2208-16675	0.00	53.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Premises	Hire of meeting rooms	143		2208-16676	0.00	770.00 R	RAMGARHIA SPORTS CENTRE	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-16677 2208-16678	0.00	90.00 R 90.00 R	RAMGARHIA SPORTS CENTRE RAMGARHIA SPORTS CENTRE	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2208-16679	0.00	120.00 R	RAMGARHIA SPORTS CENTRE	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/08/2022	2208-16680	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548 548		2208-16681	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548		2208-16682	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-16684	0.00	570.08 R	Ramsdens Solicitors Llp	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-16685	0.00	215.00 R	Ramsdens Solicitors Llp	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Children and Families	Insurance Social Care	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411		2208-16686 2208-16687	0.00	20,000.00 R 71.00 R	Ramsdens Solicitors Llp Ramsdens Solicitors Llp	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-16688	0.00	232.00 R	Ramsdens Solicitors Lip	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	11/08/2022	2208-16689	0.00	265.80 R	Randstad Public Services Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-16690	0.00	132.90 R	Randstad Public Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8		2208-16691 2208-16692	0.00	132.90 R 132.90 R	Randstad Public Services Ltd Randstad Public Services Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2022	2208-16693	0.00	1,147.44 R	Rani Care CIC	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2208-16694	0.00	-0.02 R	Rani Care CIC	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Residential	568 580	24/08/2022 17/08/2022	2208-16695 2208-16696	0.00	3,893.12 R 4,705.08 R	Rani Care CIC Ransdale House	No No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Learning	Supplies and Services		277		2208-16697	0.00	4,705.06 R 380.00 R	RashDash	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256	27/06/2022	2208-16698	0.00	15.70 R	Rassams Hq	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570		2208-16699	0.00	3,822.48 R	Ravensdale Healthcare Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574		2208-16700 2208-16701	0.00	7,496.82 R 10,725.64 R	Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570		2208-16702	0.00	22,061.52 R	Ravensdale Healthcare Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	05/08/2022	2208-16703	0.00	352.80 R	RAVENSDEN PLC	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204 204	16/08/2022 16/08/2022	2208-16704 2208-16705	0.00	888.60 R 178.00 R	RAVENSDEN PLC RAVENSDEN PLC	No No
Leeds City Council	30/09/2022 Confidentialities, Housing and Environment	Social Care	Transport	Fuel (Non LCC Supplies)	321		2208-16705	0.00	65.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/08/2022	2208-16707	0.00	1,080.00 R	Ray Young	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		2208-16708	0.00	100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-16709 2208-16710	0.00	695.00 R 2,700.00 R	Razzle Dazzle Productions RBM Promotion	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	14/07/2022	2208-16711	0.00	241.00 R	Ready Steady Store	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2208-16712	0.00	116,385.40 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564		2208-16713 2208-16714	0.00	-1,055.64 R 6,453.20 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568		2208-16714	0.00	-518.56 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/08/2022	2208-16716	0.00	1,214.72 R	REAL LIFE OPTIONS	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-16717	0.00	217.23 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-16718 2208-16719	0.00	372.84 R 1,118.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-16720	0.00	210.60 R	REDACTED PERSONAL DATA	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 O Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/08/2022	2208-16721	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	12/08/2022	2208-16722	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-16723	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	26/08/2022 18/08/2022	2208-16724 2208-16725	0.00	20.00 R 7.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2022	2208-16726	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-16727	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16728	0.00	807.82 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16729	0.00	175.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		265	08/08/2022	2208-16730	0.00	315.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	External Income Internal Recharges	Sporting & Other Recreational Fees Legal Disbursements	928 411	26/08/2022 25/08/2022	2208-16731 2208-16732	0.00	59.50 R 316.00 R	REDACTED PERSONAL DATA Rebecca Musgrove	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/08/2022	2208-16733	0.00	384.00 R	Rebecca Musgrove	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-16734	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16735	0.00	1,677.78 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-16736	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 03/08/2022	2208-16737 2208-16738	0.00	745.68 R 434.46 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-16739	0.00	745.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16740	0.00	101.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		265	18/08/2022	2208-16741	0.00	303.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2022	2208-16742	0.00	19.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16743	0.00	65,091.66 R	Red Kite Learning Trust	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-16744 2208-16745	0.00	43,172.76 R 71,700.00 R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-16746	0.00	1,053.00 R	Red Kite Learning Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16747	0.00	117.00 R	Red Kite Learning Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16748	0.00	3,447.00 R	Red Kite Learning Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16749	0.00	2,569.13 R	Red Kite Learning Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-16750	0.00	109.20 R	Red Kite Learning Trust	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	05/08/2022 31/08/2022	2208-16751 2208-16752	0.00	7,316.70 R 9,339.25 R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-16753	0.00	100,183.88 R	REDCOURT APH	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-16754	0.00	18,420.98 R	REDCOURT APH	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-16755	0.00	2,764.20 R	REDCOURT APH	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/08/2022	2208-16756	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265	12/08/2022	2208-16757	0.00	800.00 R	Reece Leung	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	12/08/2022	2208-16758	0.00	1,200.00 R	Reece Leung REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Waste Management	Appropriations Employees	Leaving Care Allowances Agency Staff	634 8	18/08/2022 27/06/2022	2208-16759 2208-16760	0.00	100.00 R 552.89 R	REDACTED PERSONAL DATA Reed Specialist Recrui	No Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/06/2022	2208-16761	0.00	18.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16762	0.00	651.06 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	27/06/2022	2208-16763	0.00	9.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16764	0.00	340.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16765	0.00	357.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Leeds Building Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/06/2022 27/06/2022	2208-16766 2208-16767	0.00	1,152.14 R 601.01 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Employees	Agency Staff	8	27/06/2022	2208-16768	0.00	2,369.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16769	0.00	181.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16770	0.00	583.82 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/06/2022	2208-16771	0.00	782.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Waste Management	Employees	Agency Staff Agency Staff	8	27/06/2022 27/06/2022	2208-16772 2208-16773	0.00	4.71 R 135.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Learning	Employees Employees	Agency Staff	8	27/06/2022	2208-16774	0.00	1,771.37 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/06/2022	2208-16775	0.00	471.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16776	0.00	315.91 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16777	0.00	397.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8	27/06/2022	2208-16778	0.00	2,450.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Waste Management Commercial Services	Employees	Agency Staff Agency Staff	8 8	27/06/2022 27/06/2022	2208-16779 2208-16780	0.00	1,417.01 R 100.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Social Care	Employees Employees	Agency Staff	8	27/06/2022	2208-16781	0.00	151.16 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16782	0.00	500.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16783	0.00	563.46 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16784	0.00	479.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Waste Management	Employees	Agency Staff Agency Staff	8 8	27/06/2022 27/06/2022	2208-16785 2208-16786	0.00	1,253.12 R 283.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	27/06/2022	2208-16787	0.00	643.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Addits and Fleating 30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	27/06/2022	2208-16788	0.00	531.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	27/06/2022	2208-16789	0.00	1,301.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16790	0.00	269.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Employees	Agency Staff	8	27/06/2022	2208-16791	0.00	999.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16792	0.00	626.57 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8	27/06/2022 27/06/2022	2208-16793 2208-16794	0.00	820.94 R 81.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	27/06/2022	2208-16795	0.00	27.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16796	0.00	595.14 R	Reed Specialist Recrui	Yes
Leeds City Council			Employees	Agency Staff	8	27/06/2022	2208-16797	0.00	634.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Employees	Agency Staff	8	27/06/2022	2208-16798	0.00	524.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/06/2022 27/06/2022	2208-16799 2208-16800	0.00	331.14 R 206.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16801	0.00	200.70 R 227.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16802	0.00	238.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16803	0.00	596.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16804	0.00	112.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	27/06/2022	2208-16805	0.00	1,478.64 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	27/06/2022 27/06/2022	2208-16806 2208-16807	0.00	659.57 R 7.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/06/2022	2208-16808	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16809	0.00	112.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16810	0.00	504.57 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16811	0.00	377.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16812	0.00	573.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	27/06/2022 27/06/2022	2208-16813 2208-16814	0.00	641.24 R 353.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16815	0.00	630.25 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	27/06/2022	2208-16816	0.00	16.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-16817	0.00	517.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/06/2022 27/06/2022	2208-16818 2208-16819	0.00	131.43 R 350.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		2208-16820	0.00	21.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-16821	0.00	498.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/06/2022	2208-16822	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16823	0.00	734.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16824	0.00	353.64 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8		2208-16825 2208-16826	0.00	1,253.12 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16827	0.00	441.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16828	0.00	161.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/06/2022	2208-16829	0.00	14.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16830	0.00	549.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-16831 2208-16832	0.00	180.45 R 528.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	27/06/2022	2208-16833	0.00	250.98 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8	27/06/2022	2208-16834	0.00	769.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16835	0.00	175.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/06/2022	2208-16836	0.00	16.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/06/2022 27/06/2022	2208-16837 2208-16838	0.00	649.04 R 620.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2208-16839	0.00	36.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Employees	Agency Staff	8	27/06/2022	2208-16840	0.00	1,842.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16841	0.00	206.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16842	0.00	386.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management	Employees	Agency Staff	8	27/06/2022 27/06/2022	2208-16843 2208-16844	0.00	596.13 R 272.14 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Learning	Employees Employees	Agency Staff Agency Staff	8		2208-16844	0.00	1,418.11 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	27/06/2022	2208-16846	0.00	1,176.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16847	0.00	372.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16848	0.00	643.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-16849	0.00	1,494.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	27/06/2022 27/06/2022	2208-16850 2208-16851	0.00	32.49 R 1,588.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/06/2022	2208-16852	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16853	0.00	250.82 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16854	0.00	167.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16855	0.00	199.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Waste Management	Employees	Agency Staff	8	27/06/2022 27/06/2022	2208-16856 2208-16857	0.00	4.71 R 711.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/06/2022	2208-16857	0.00	679.60 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Learning	Employees	Agency Staff	8		2208-16859	0.00	830.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2208-16860	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16861	0.00	594.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16862	0.00	519.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/06/2022 27/06/2022	2208-16863 2208-16864	0.00	471.88 R 485.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-16865	0.00	648.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-16866	0.00	499.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16867	0.00	733.62 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16868	0.00	776.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/06/2022 27/06/2022	2208-16869 2208-16870	0.00	970.83 R 961.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8		2208-16871	0.00	1,835.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-16872	0.00	75.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16873	0.00	356.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-16874	0.00	359.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Waste Management	Employees	Agency Staff Agency Staff	8	27/06/2022 27/06/2022	2208-16875 2208-16876	0.00	1,623.10 R 482.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Flousing and Environment	Social Care	Employees Employees	Agency Staff	8		2208-16877	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16878	0.00	756.38 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-16879	0.00	35.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16880	0.00	507.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff	8		2208-16881	0.00	287.17 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8		2208-16882 2208-16883	0.00	1,283.93 R 489.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16884	0.00	321.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16885	0.00	188.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-16886	0.00	544.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-16887	0.00	563.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management	Employees	Agency Staff	8		2208-16888 2208-16889	0.00	576.48 R 789.28 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Addits and Health 30/09/2022 City Development	Services For Older People - 65 And Over Asset Management Services	Employees Employees	Agency Staff Agency Staff	8		2208-16890	0.00	731.49 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-16891	0.00	457.14 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16892	0.00	300.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16893	0.00	609.86 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Highways	Employees	Agency Staff	8		2208-16894	0.00	5.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Addits and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-16895 2208-16896	0.00	95.23 R 378.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16897	0.00	150.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16898	0.00	651.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16899	0.00	576.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-16900	0.00	556.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Older People - 65 And Over Highways	Employees	Agency Staff	8		2208-16901 2208-16902	0.00	167.59 R 26.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		2208-16902	0.00	26.32 R 539.01 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Addits and Health 30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-16903	0.00	435.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16905	0.00	772.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8	27/06/2022	2208-16906	0.00	251.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Employees	Agency Staff	8		2208-16907	0.00	526.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8		2208-16908 2208-16909	0.00	1,424.75 R 308.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		2208-16909	0.00	428.41 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction In	recoverable /AT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-16911	0.00	903.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-16912 2208-16913	0.00	181.75 R 406.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16914	0.00	233.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Employees	Agency Staff	8		2208-16915	0.00	526.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8		2208-16916 2208-16917	0.00	267.25 R 1,176.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/06/2022	2208-16918	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8		2208-16919 2208-16920	0.00	472.33 R 1,225.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees Employees	Agency Staff	8		2208-16921	0.00	2,058.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-16922	0.00	600.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-16923 2208-16924	0.00	1,713.68 R 663.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8	27/06/2022	2208-16925	0.00	11.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Employees	Agency Staff Agency Staff	8		2208-16926 2208-16927	0.00	417.82 R 27.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8		2208-16927	0.00	227.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/06/2022	2208-16929	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		2208-16930 2208-16931	0.00	679.60 R 259.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16932	0.00	546.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16933	0.00	1,221.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-16934 2208-16935	0.00	586.41 R 541.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16936	0.00	554.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16937	0.00	257.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-16938 2208-16939	0.00	1,253.12 R 97.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8	27/06/2022	2208-16940	0.00	1,019.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Employees	Agency Staff	8 8		2208-16941 2208-16942	0.00	76.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Adults and Health	Property and Contracts Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		2208-16942	0.00	1,016.10 R 7.20 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16944	0.00	708.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8		2208-16945 2208-16946	0.00	90.88 R 142.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		2208-16947	0.00	167.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-16948	0.00	1,669.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-16949 2208-16950	0.00	1,588.71 R 246.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	27/06/2022	2208-16951	0.00	645.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees	Agency Staff	8		2208-16952	0.00	1,178.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8 8		2208-16953 2208-16954	0.00	302.87 R 2,386.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16955	0.00	90.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-16956 2208-16957	0.00	370.00 R 541.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8		2208-16958	0.00	449.14 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16959	0.00	444.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Commercial Services Highways	Employees Employees	Agency Staff Agency Staff	8 8		2208-16960 2208-16961	0.00	100.25 R 754.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	27/06/2022	2208-16962	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Assessment And Care Management Waste Management	Employees	Agency Staff Agency Staff	8 8		2208-16963 2208-16964	0.00	9.67 R 527.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		2208-16965	0.00	277.62 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16966	0.00	161.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-16967 2208-16968	0.00	227.62 R 794.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2022	2208-16969	0.00	181.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8		2208-16970 2208-16971	0.00	855.92 R 161.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8		2208-16971	0.00	583.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Employees	Agency Staff	8	27/06/2022	2208-16973	0.00	2,264.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-16974 2208-16975	0.00	274.59 R 390.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16976	0.00	180.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-16977	0.00	796.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8		2208-16978 2208-16979	0.00	300.47 R 769.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16980	0.00	485.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis Commercial Services	Employees	Agency Staff	8		2208-16981 2208-16982	0.00	16.93 R 190.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-16983	0.00	1,283.93 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Waste Management	Employees	Agency Staff	8		2208-16984	0.00	638.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-16985 2208-16986	0.00	300.47 R 1,253.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16987	0.00	492.57 R	Reed Specialist Recrui	Yes
Leeds City Council		Elections, Licensing and Registration	Employees	Agency Staff	8		2208-16988	0.00	319.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Social Services Support Services Social Care	Employees Employees	Agency Staff Agency Staff	8		2208-16989 2208-16990	0.00	388.64 R 1,073.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	27/06/2022	2208-16991	0.00	523.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff	8		2208-16992 2208-16993	0.00	512.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-16993	0.00	357.44 R 461.67 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	27/06/2022	2208-16995	0.00	875.79 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-16996 2208-16997	0.00	1,162.47 R 608.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/06/2022	2208-16998	0.00	970.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/06/2022	2208-16999	0.00	520.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Leeds Building Services Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-17000 2208-17001	0.00	634.79 R 557.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/06/2022	2208-17002	0.00	948.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17003	0.00	519.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8		2208-17004 2208-17005	0.00	450.74 R 514.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		rrecoverable VAT Amount	Amount Capit	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	Code 8	27/06/2022	2208-17006	0.00	679.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17007	0.00	863.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	27/06/2022 27/06/2022	2208-17008 2208-17009	0.00	663.66 R 651.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Learning	Employees	Agency Staff	8		2208-17010	0.00	1,813.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17011	0.00	81.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Learning Waste Management	Employees	Agency Staff Agency Staff	8 8	04/07/2022 04/07/2022	2208-17012 2208-17013	0.00	1,418.11 R 607.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Flodsing and Environment	Social Care	Employees Employees	Agency Staff	8		2208-17013	0.00	1,301.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/07/2022	2208-17015	0.00	607.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17016	0.00	194.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8		2208-17017 2208-17018	0.00	171.74 R 1,588.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17019	0.00	795.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/07/2022	2208-17020	0.00	442.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Highways Social Care	Employees	Agency Staff Agency Staff	8 8		2208-17021 2208-17022	0.00	1,549.06 R 131.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees Employees	Agency Staff	8		2208-17022	0.00	714.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17024	0.00	409.16 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8		2208-17025	0.00	584.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		2208-17026 2208-17027	0.00	1,163.56 R 161.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2208-17028	0.00	1,713.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17029	0.00	426.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8	04/07/2022 04/07/2022	2208-17030 2208-17031	0.00	510.23 R 837.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2208-17031	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	04/07/2022	2208-17033	0.00	1,835.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17034	0.00	546.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		2208-17035 2208-17036	0.00	922.97 R 521.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17037	0.00	535.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-17038	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff Agency Staff	8		2208-17039 2208-17040	0.00	267.25 R 517.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Confind filtes, Flodsing and Environment	Social Care	Employees Employees	Agency Staff	8		2208-17040	0.00	14.40 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/07/2022	2208-17042	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2208-17043	0.00	38.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8		2208-17044 2208-17045	0.00	341.75 R 1,253.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2208-17046	0.00	989.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/07/2022	2208-17047	0.00	564.11 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17048	0.00	576.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		2208-17049 2208-17050	0.00	1,161.79 R 272.14 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	04/07/2022	2208-17051	0.00	1,399.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-17052	0.00	230.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		2208-17053 2208-17054	0.00	569.40 R 250.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17055	0.00	197.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17056	0.00	733.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Waste Management	Employees	Agency Staff Agency Staff	8 8		2208-17057 2208-17058	0.00	20.70 R 417.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		2208-17059	0.00	131.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-17060	0.00	1,588.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17061 2208-17062	0.00	582.25 R 1,253.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17062	0.00	1,255.12 R 137.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	04/07/2022	2208-17064	0.00	25.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17065	0.00	529.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Learning	Employees Employees	Agency Staff Agency Staff	8		2208-17066 2208-17067	0.00	652.06 R 838.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Employees	Agency Staff	8		2208-17068	0.00	999.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Agency Staff	8		2208-17069	0.00	501.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8 8		2208-17070	0.00	1,549.06 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Asset Management Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		2208-17071 2208-17072	0.00	731.49 R 65.70 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8		2208-17073	0.00	292.48 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2208-17074	0.00	764.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8		2208-17075 2208-17076	0.00	237.20 R 1,588.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2208-17077	0.00	1,283.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17078	0.00	467.86 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 8		2208-17079 2208-17080	0.00	90.88 R 360.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Addits and Realth 30/09/2022 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8		2208-17080	0.00	707.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8		2208-17082	0.00	1,323.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17083	0.00	168.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17084 2208-17085	0.00	177.50 R 554.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17086	0.00	332.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/07/2022	2208-17087	0.00	674.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2208-17088	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		2208-17089 2208-17090	0.00	948.61 R 25.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Addits and Fleating	Property and Contracts	Employees	Agency Staff	8		2208-17090	0.00	59.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	04/07/2022	2208-17092	0.00	1,178.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Waste Management	Employees	Agency Staff	8		2208-17093 2208-17094	0.00	464.17 R 617.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8		2208-17094	0.00	617.54 R 1,764.83 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17096	0.00	80.56 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17097	0.00	228.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8		2208-17098 2208-17099	0.00	1,764.83 R 527.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022		0.00	560.82 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17101	0.00	353.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	04/07/2022	2208-17102	0.00	970.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff	8 8	04/07/2022 04/07/2022	2208-17103 2208-17104	0.00	194.59 R 1,579.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/07/2022	2208-17104	0.00	1,579.65 R 167.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17106	0.00	591.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17107	0.00	350.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8	04/07/2022 04/07/2022	2208-17108 2208-17109	0.00	1,253.12 R 118.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	04/07/2022	2208-17109	0.00	243.67 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/07/2022	2208-17111	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	04/07/2022	2208-17112	0.00	914.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Highways Social Core	Employees	Agency Staff	8 8	04/07/2022 04/07/2022	2208-17113 2208-17114	0.00	1,936.32 R 26.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	04/07/2022	2208-17114	0.00	769.14 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/07/2022	2208-17116	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/07/2022	2208-17117	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Assessment And Care Management	Employees	Agency Staff Agency Staff	8 8	04/07/2022 04/07/2022	2208-17118 2208-17119	0.00	405.34 R 1,162.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	04/07/2022	2208-17119	0.00	511.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17121	0.00	504.57 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	04/07/2022	2208-17122	0.00	679.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	04/07/2022 04/07/2022	2208-17123 2208-17124	0.00	1,161.79 R 459.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/07/2022	2208-17125	0.00	488.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17126	0.00	1,229.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	04/07/2022	2208-17127	0.00	391.85 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8	04/07/2022 04/07/2022	2208-17128 2208-17129	0.00	227.62 R 1,253.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/07/2022	2208-17129	0.00	1,253.12 K 15.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17131	0.00	568.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	04/07/2022	2208-17132	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/07/2022	2208-17133	0.00	31.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	04/07/2022 04/07/2022	2208-17134 2208-17135	0.00	983.28 R 594.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	04/07/2022	2208-17136	0.00	1,016.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8	04/07/2022	2208-17137	0.00	1,323.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17138	0.00	250.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	04/07/2022 04/07/2022	2208-17139 2208-17140	0.00	1,623.10 R 371.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8	04/07/2022	2208-17141	0.00	584.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	04/07/2022	2208-17142	0.00	740.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17143	0.00	195.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	04/07/2022 04/07/2022	2208-17144 2208-17145	0.00	1,764.83 R 452.20 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17146	0.00	188.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17147	0.00	237.21 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	04/07/2022	2208-17148	0.00	36.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/07/2022 04/07/2022	2208-17149 2208-17150	0.00	1,024.83 R 118.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17151	0.00	77.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17152	0.00	526.58 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17153	0.00	428.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Elections, Licensing and Registration Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	04/07/2022 04/07/2022	2208-17154 2208-17155	0.00	514.65 R 1,253.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/07/2022	2208-17156	0.00	9.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/07/2022	2208-17157	0.00	560.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	04/07/2022 04/07/2022	2208-17158 2208-17159	0.00	1,283.93 R 1,253.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Addits and Health 30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	04/07/2022	2208-17160	0.00	308.41 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	04/07/2022	2208-17161	0.00	679.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/07/2022	2208-17162	0.00	254.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	04/07/2022 04/07/2022	2208-17163 2208-17164	0.00	510.85 R 391.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	04/07/2022	2208-17165	0.00	101.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17166	0.00	313.74 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17167	0.00	477.64 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	04/07/2022 04/07/2022	2208-17168 2208-17169	0.00	1,123.70 R 131.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/07/2022	2208-17170	0.00	782.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/07/2022	2208-17171	0.00	438.69 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/07/2022	2208-17172	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Waste Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	04/07/2022 04/07/2022	2208-17173 2208-17174	0.00	1,269.65 R 534.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17175	0.00	84.39 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17176	0.00	141.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-17177	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	04/07/2022 04/07/2022	2208-17178 2208-17179	0.00	638.80 R 572.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	04/07/2022	2208-17179	0.00	76.95 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17181	0.00	586.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17182	0.00	112.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	04/07/2022 04/07/2022	2208-17183 2208-17184	0.00	90.88 R 757.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	04/07/2022	2208-17185	0.00	421.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/07/2022	2208-17186	0.00	948.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17187	0.00	132.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	04/07/2022 04/07/2022	2208-17188 2208-17189	0.00	181.75 R 491.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Confidences, Housing and Environment 30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	04/07/2022	2208-17199	0.00	93.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	04/07/2022	2208-17191	0.00	514.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17192	0.00	409.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/07/2022 04/07/2022	2208-17193 2208-17194	0.00	970.81 R 352.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17195	0.00	161.10 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17196	0.00	167.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/07/2022	2208-17197	0.00	97.38 R 168.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8	04/07/2022 04/07/2022	2208-17198 2208-17199	0.00	958.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	04/07/2022	2208-17200	0.00	858.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17201	0.00	398.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17202 2208-17203	0.00	157.38 R 113.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17204	0.00	463.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17205	0.00	81.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Highways Social Care	Employees	Agency Staff	8 8	11/07/2022 11/07/2022	2208-17206 2208-17207	0.00	1,960.52 R 1,764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022	2208-17207	0.00	1,764.63 R 132.67 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17209	0.00	212.41 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17210	0.00	141.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17211 2208-17212	0.00	6.35 R 86.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8	11/07/2022	2208-17212	0.00	80.16 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17214	0.00	43.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17215	0.00	157.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Adults and Health	Property and Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17216 2208-17217	0.00	56.79 R 176.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	11/07/2022	2208-17218	0.00	782.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17219	0.00	480.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17220 2208-17221	0.00	40.07 R 180.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17222	0.00	126.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/07/2022	2208-17223	0.00	769.14 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17224	0.00	440.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17225 2208-17226	0.00	73.48 R 308.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17227	0.00	165.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17228	0.00	61.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17229 2208-17230	0.00	63.47 R 1,253.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	11/07/2022	2208-17230	0.00	1,253.12 R 101.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17232	0.00	82.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17233	0.00	75.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17234 2208-17235	0.00	448.59 R 40.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17236	0.00	922.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17237	0.00	156.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17238	0.00	223.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17239 2208-17240	0.00	40.10 R 1,253.12 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17241	0.00	50.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8	11/07/2022	2208-17242	0.00	1,742.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17243 2208-17244	0.00	565.89 R 206.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17245	0.00	130.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17246	0.00	70.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17247	0.00	989.68 R 531.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17248 2208-17249	0.00	170.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17250	0.00	52.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17251	0.00	368.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17252 2208-17253	0.00	75.16 R 591.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17254	0.00	46.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17255	0.00	12.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17256 2208-17257	0.00	740.92 R 11.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17258	0.00	143.62 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17259	0.00	267.78 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17260	0.00	16.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17261 2208-17262	0.00	743.57 R 168.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17263	0.00	167.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17264	0.00	296.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17265 2208-17266	0.00	62.10 R 568.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	11/07/2022	2208-17267	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/07/2022	2208-17268	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	11/07/2022	2208-17269	0.00	1,301.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17270 2208-17271	0.00	940.19 R 534.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2208-17272	0.00	241.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17273	0.00	78.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17274 2208-17275	0.00	133.60 R 93.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022	2208-17275	0.00	93.53 R 33.40 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17277	0.00	108.56 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17278	0.00	213.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17279 2208-17280	0.00	80.15 R 122.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17281	0.00	122.33 K 111.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17282	0.00	131.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17283	0.00	63.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17284 2208-17285	0.00	124.18 R 62.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17286	0.00	290.98 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17287	0.00	106.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17288 2208-17289	0.00	970.81 R 178.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17289	0.00	1/8./1 R 146.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
,	, Floating and Environment			J -,	ŭ					*	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		rrecoverable VAT Amount	Amount Capita Reven	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	Code 8	11/07/2022	2208-17291	0.00	10.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Waste Management	Employees	Agency Staff Agency Staff	8		2208-17292 2208-17293	0.00	1,700.42 R 50.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8	11/07/2022	2208-17293	0.00	113.82 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17295	0.00	103.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17296 2208-17297	0.00	66.80 R 43.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Flousing and Environment	Social Care	Employees	Agency Staff	8	11/07/2022	2208-17298	0.00	875.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17299	0.00	545.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8 8		2208-17300 2208-17301	0.00	387.57 R 501.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	11/07/2022	2208-17302	0.00	243.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees	Agency Staff Agency Staff	8		2208-17303 2208-17304	0.00	1,143.05 R 515.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	11/07/2022	2208-17304	0.00	366.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17306	0.00	5.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17307 2208-17308	0.00	280.40 R 43.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	11/07/2022	2208-17309	0.00	227.62 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17310	0.00	929.19 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		2208-17311 2208-17312	0.00	215.43 R 185.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17313	0.00	82.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-17314 2208-17315	0.00	76.82 R 942.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17316	0.00	163.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17317	0.00	113.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17318 2208-17319	0.00	130.69 R 841.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17320	0.00	110.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over	Employees	Agency Staff	8 8		2208-17321 2208-17322	0.00	83.64 R 110.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-17323	0.00	50.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	11/07/2022	2208-17324	0.00	135.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-17325 2208-17326	0.00	110.45 R 113.57 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17327	0.00	43.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17328 2208-17329	0.00	65.35 R 184.64 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17329	0.00	83.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17331	0.00	12.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17332 2208-17333	0.00	149.16 R 26.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17334	0.00	40.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17335	0.00	50.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-17336 2208-17337	0.00	96.70 R 36.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17338	0.00	73.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17339 2208-17340	0.00	66.80 R 1,057.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8 8		2208-17340	0.00	75.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17342	0.00	150.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17343 2208-17344	0.00	37.63 R 190.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17345	0.00	43.41 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17346	0.00	492.17 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Public Health Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17347 2208-17348	0.00	2,369.25 R 83.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17349	0.00	68.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Adults and Health	Property and Contracts Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-17350 2208-17351	0.00	1,016.10 R 31.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17352	0.00	120.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17353	0.00	209.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Learning Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17354 2208-17355	0.00	1,942.53 R 98.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17356	0.00	77.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-17357 2208-17358	0.00	218.80 R 41.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17359	0.00	37.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17360	0.00	36.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		2208-17361 2208-17362	0.00	43.42 R 142.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8		2208-17363	0.00	1,178.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17364	0.00	125.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-17365 2208-17366	0.00	1,244.82 R 126.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17367	0.00	288.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8		2208-17368 2208-17369	0.00	46.61 R 1,764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17370	0.00	209.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17371	0.00	556.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-17372 2208-17373	0.00	136.64 R 103.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17374	0.00	494.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17375	0.00	163.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		2208-17376 2208-17377	0.00	93.08 R 181.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17378	0.00	361.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Public Health	Employees Employees	Agency Staff Agency Staff	8 8		2208-17379 2208-17380	0.00	227.09 R 394.88 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	11/07/2022	2208-17381	0.00	1,253.12 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17382	0.00	207.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Leeds Building Services Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-17383 2208-17384	0.00	679.60 R 170.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022		0.00	531.13 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	Code 8	11/07/2022	2208-17386	0.00	211.29 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8		2208-17387 2208-17388	0.00	78.42 R 146.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	11/07/2022	2208-17389	0.00	358.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17390	0.00	90.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		2208-17391	0.00	2,202.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Planning & Sustainable Development Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17392 2208-17393	0.00	2,263.50 R 145.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17394	0.00	70.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8		2208-17395	0.00	190.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17396 2208-17397	0.00	1,253.12 R 197.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees Employees	Agency Staff	8		2208-17398	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17399	0.00	477.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17400	0.00	133.44 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-17401 2208-17402	0.00	1,764.83 R 110.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17403	0.00	504.39 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17404	0.00	170.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Learning Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17405 2208-17406	0.00	1,418.11 R 1,052.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17407	0.00	154.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	11/07/2022	2208-17408	0.00	802.85 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17409 2208-17410	0.00	457.95 R 447.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8	11/07/2022	2208-17410	0.00	341.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17412	0.00	53.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-17413	0.00	40.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17414 2208-17415	0.00	16.71 R 185.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17416	0.00	182.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17417	0.00	62.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff	8		2208-17418 2208-17419	0.00	145.87 R 120.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Agency Staff	8	11/07/2022	2208-17419	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17421	0.00	126.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17422	0.00	604.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17423 2208-17424	0.00	56.78 R 104.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Employees	Agency Staff	8		2208-17425	0.00	30.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2208-17426	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17427 2208-17428	0.00	666.59 R 241.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17429	0.00	262.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17430	0.00	177.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management Leeds Building Services	Employees	Agency Staff	8		2208-17431	0.00	110.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17432 2208-17433	0.00	514.65 R 73.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17434	0.00	69.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17435	0.00	103.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17436 2208-17437	0.00	157.37 R 383.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17438	0.00	287.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17439	0.00	83.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8		2208-17440 2208-17441	0.00	173.69 R 31.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8		2208-17441	0.00	15.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17443	0.00	510.98 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17444	0.00	163.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17445 2208-17446	0.00	96.87 R 193.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-17447	0.00	26.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8		2208-17448	0.00	679.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Waste Management Sustainable Energy & Air Quality	Employees Employees	Agency Staff Agency Staff	8		2208-17449 2208-17450	0.00	43.42 R 1,835.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17450	0.00	253.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17452	0.00	71.82 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17453	0.00	76.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-17454 2208-17455	0.00	51.73 R 23.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17456	0.00	110.21 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17457	0.00	131.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17458 2208-17459	0.00	750.53 R 84.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17459	0.00	122.58 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17461	0.00	46.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Employees	Agency Staff	8		2208-17462	0.00	215.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17463 2208-17464	0.00	55.57 R 73.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17465	0.00	153.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17466	0.00	71.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17467	0.00	53.44 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-17468 2208-17469	0.00	161.98 R 80.16 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17470	0.00	118.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17471	0.00	53.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8		2208-17472 2208-17473	0.00	30.08 R 1,764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-17473	0.00	1,764.83 R 40.08 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8	11/07/2022	2208-17475	0.00	1,323.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17476	0.00	76.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-17477 2208-17478	0.00	126.93 R 105.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17479	0.00	156.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17480	0.00	1,056.60 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capit	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	Code 8	11/07/2022	2208-17481	0.00	858.79 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Waste Management	Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17482 2208-17483	0.00	1,588.71 R 114.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Confidences, Housing and Environment	Social Care	Employees Employees	Agency Staff	8	11/07/2022	2208-17484	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17485	0.00	31.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17486 2208-17487	0.00	1,500.91 R 13.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17488	0.00	163.67 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17489	0.00	104.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17490 2208-17491	0.00	154.15 R 116.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8	11/07/2022	2208-17492	0.00	365.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff	8		2208-17493 2208-17494	0.00	989.78 R 60.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17494	0.00	1,283.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17496	0.00	61.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17497 2208-17498	0.00	90.88 R 78.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8	11/07/2022	2208-17499	0.00	881.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17500 2208-17501	0.00	124.17 R 220.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17501	0.00	195.47 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17503	0.00	561.19 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17504 2208-17505	0.00	563.96 R 406.48 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17506	0.00	52.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17507	0.00	81.28 R 1.588.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17508 2208-17509	0.00	1,588.71 R 1,588.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17510	0.00	150.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17511 2208-17512	0.00	584.96 R 238.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17513	0.00	40.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17514	0.00	46.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17515 2208-17516	0.00	116.90 R 115.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17517	0.00	185.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17518 2208-17519	0.00	75.27 R 70.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17519	0.00	580.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17521	0.00	795.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17522 2208-17523	0.00	18.72 R 75.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17524	0.00	37.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff	8	11/07/2022 11/07/2022	2208-17525 2208-17526	0.00	110.44 R 168.26 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	11/07/2022	2208-17526	0.00	27.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/07/2022	2208-17528	0.00	794.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		2208-17529 2208-17530	0.00	13.23 R 5.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17531	0.00	90.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management	Employees	Agency Staff	8 8	11/07/2022	2208-17532	0.00	93.53 R 90.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Realth 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17533 2208-17534	0.00	40.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Learning	Employees	Agency Staff	8		2208-17535	0.00	1,418.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17536 2208-17537	0.00	81.53 R 592.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17538	0.00	45.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17539	0.00	214.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17540 2208-17541	0.00	40.09 R 36.74 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/07/2022	2208-17542	0.00	211.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Waste Management Asset Management Services	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17543 2208-17544	0.00	215.33 R 731.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17545	0.00	56.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17546	0.00	34.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17547 2208-17548	0.00	108.56 R 25.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17549	0.00	40.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff	8	11/07/2022 11/07/2022	2208-17550 2208-17551	0.00	94.78 R 55.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17552	0.00	176.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17553	0.00	85.19 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17554 2208-17555	0.00	170.59 R 40.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8		2208-17556	0.00	1,549.06 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Employees	Agency Staff	8	11/07/2022	2208-17557	0.00	1,100.72 R 713.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Sustainable Energy & Air Quality	Employees Employees	Agency Staff Agency Staff	8		2208-17558	0.00	713.04 R 29.23 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17560	0.00	97.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	11/07/2022 11/07/2022	2208-17561 2208-17562	0.00	280.40 R 714.88 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17563	0.00	402.78 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17564	0.00	129.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-17565 2208-17566	0.00	411.93 R 103.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17567	0.00	81.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	11/07/2022	2208-17568	0.00	970.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-17569 2208-17570	0.00	153.65 R 237.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17571	0.00	52.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/07/2022 11/07/2022	2208-17572 2208-17573	0.00	1,764.83 R 77.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17574	0.00	612.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17575	0.00	6.35 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		rrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	Code 8	11/07/2022	2208-17576	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8		2208-17577 2208-17578	0.00	40.07 R 43.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8		2208-17579	0.00	43.42 R 43.41 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17580	0.00	101.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17581	0.00	40.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17582 2208-17583	0.00	128.60 R 358.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17584	0.00	479.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17585	0.00	110.44 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-17586 2208-17587	0.00	463.57 R 146.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees Employees	Agency Staff	8		2208-17588	0.00	151.29 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	11/07/2022	2208-17589	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-17590	0.00	508.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8		2208-17591 2208-17592	0.00	40.08 R 76.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17593	0.00	84.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17594	0.00	100.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17595	0.00	82.29 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Learning	Employees Employees	Agency Staff Agency Staff	8		2208-17596 2208-17597	0.00	92.22 R 838.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17598	0.00	349.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17599	0.00	171.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17600 2208-17601	0.00	188.85 R 224.11 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-17601	0.00	216.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	11/07/2022	2208-17603	0.00	535.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/07/2022	2208-17604	0.00	98.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Employees	Agency Staff Agency Staff	8		2208-17605 2208-17606	0.00	143.78 R 1,163.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-17606	0.00	1,163.56 R 82.30 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17608	0.00	723.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17609	0.00	162.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8		2208-17610 2208-17611	0.00	56.43 R 90.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8		2208-17611	0.00	353.56 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17613	0.00	73.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17614	0.00	106.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17615	0.00	722.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-17616 2208-17617	0.00	349.00 R 101.86 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17618	0.00	60.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17619	0.00	253.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		2208-17620 2208-17621	0.00	65.13 R 321.03 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees Employees	Agency Staff	8		2208-17621	0.00	1,323.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17623	0.00	883.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17624	0.00	40.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-17625 2208-17626	0.00	157.37 R 118.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17627	0.00	233.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17628	0.00	169.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17629 2208-17630	0.00	1,263.62 R 637.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Fleatth	Assessment And Care Management	Employees	Agency Staff	8		2208-17631	0.00	20.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	18/07/2022	2208-17632	0.00	1,075.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17633	0.00	38.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-17634 2208-17635	0.00	948.61 R 12.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2208-17636	0.00	943.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2208-17637	0.00	782.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17638 2208-17639	0.00	1,024.83 R 169.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Realth 30/09/2022 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8		2208-17639	0.00	1,579.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17641	0.00	112.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17642	0.00	11.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-17643 2208-17644	0.00	1,246.09 R 923.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17645	0.00	545.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/07/2022	2208-17646	0.00	162.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17647	0.00	163.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17648 2208-17649	0.00	689.14 R 784.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-17650	0.00	1,163.56 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	18/07/2022	2208-17651	0.00	248.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Employees	Agency Staff	8		2208-17652	0.00	775.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17653 2208-17654	0.00	755.06 R 253.01 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17655	0.00	408.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	18/07/2022	2208-17656	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17657	0.00	842.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8		2208-17658 2208-17659	0.00	53.74 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8		2208-17659	0.00	714.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/07/2022	2208-17661	0.00	7.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17662	0.00	181.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2208-17663 2208-17664	0.00	171.48 R 101.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17665	0.00	181.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Highways	Employees	Agency Staff	8	18/07/2022	2208-17666	0.00	1,323.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17667	0.00	635.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Other Generic Services	Employees Employees	Agency Staff Agency Staff	8 8		2208-17668 2208-17669	0.00	135.25 R 1,185.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	18/07/2022		0.00	116.47 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	Code 8	18/07/2022	2208-17671	0.00	606.78 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17672	0.00	187.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17673 2208-17674	0.00	227.62 R 1,024.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Learning	Employees	Agency Staff	8		2208-17675	0.00	838.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	18/07/2022	2208-17676	0.00	36.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17677 2208-17678	0.00	181.75 R 18.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff	8	18/07/2022	2208-17679	0.00	1,112.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/07/2022	2208-17680	0.00	728.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-17681	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17682 2208-17683	0.00	11.53 R 1,588.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/07/2022	2208-17684	0.00	65.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/07/2022	2208-17685	0.00	17.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Learning	Employees	Agency Staff Agency Staff	8		2208-17686 2208-17687	0.00	16.50 R 1,942.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	18/07/2022	2208-17688	0.00	193.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	18/07/2022	2208-17689	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17690	0.00	13.92 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17691 2208-17692	0.00	12.12 R 784.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8		2208-17693	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17694	0.00	61.78 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/07/2022	2208-17695	0.00	970.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	18/07/2022	2208-17696 2208-17697	0.00	1,588.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17697	0.00	79.45 R 743.57 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	18/07/2022	2208-17699	0.00	202.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-17700	0.00	391.85 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8		2208-17701	0.00	1,178.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Leeds Building Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17702 2208-17703	0.00	534.68 R 601.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-17704	0.00	23.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	18/07/2022	2208-17705	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/07/2022	2208-17706	0.00	1,002.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Highways Social Care	Employees Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17707 2208-17708	0.00	1,327.46 R 1,764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/07/2022	2208-17709	0.00	13.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	18/07/2022	2208-17710	0.00	504.85 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17711	0.00	559.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17712 2208-17713	0.00	122.27 R 347.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17714	0.00	273.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/07/2022	2208-17715	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17716	0.00	632.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17717 2208-17718	0.00	888.52 R 532.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-17719	0.00	875.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17720	0.00	1,091.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		2208-17721	0.00	65.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17722 2208-17723	0.00	1,408.89 R 179.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	18/07/2022	2208-17724	0.00	514.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17725	0.00	1,242.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8		2208-17726 2208-17727	0.00	1,253.12 R 520.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17728	0.00	253.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Agency Staff	8	18/07/2022	2208-17729	0.00	494.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17730	0.00	376.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Planning & Sustainable Development Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8		2208-17731 2208-17732	0.00	2,235.12 R 948.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8		2208-17733	0.00	1,835.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/07/2022	2208-17734	0.00	556.84 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17735	0.00	79.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8		2208-17736 2208-17737	0.00	824.65 R 334.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17738	0.00	266.48 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Employees	Agency Staff	8		2208-17739	0.00	608.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff	8		2208-17740 2208-17741	0.00	96.61 R 1,955.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17741	0.00	1,955.62 R 185.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2208-17743	0.00	241.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17744	0.00	696.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17745	0.00	89.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8		2208-17746 2208-17747	0.00	331.74 R 1,253.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/07/2022	2208-17748	0.00	767.49 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2208-17749	0.00	1,195.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17750	0.00	263.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		2208-17751 2208-17752	0.00	87.41 R 612.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-17753	0.00	1,571.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/07/2022	2208-17754	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	18/07/2022	2208-17755	0.00	190.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Services For Adults Under 65 Mental/Dis Legal Services	Employees Employees	Agency Staff Agency Staff	8 8	18/07/2022 18/07/2022	2208-17756 2208-17757	0.00	769.14 R 174.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17758	0.00	13.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/07/2022	2208-17759	0.00	77.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2208-17760	0.00	613.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8		2208-17761 2208-17762	0.00	309.69 R 51.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Parmiles 30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2208-17763	0.00	1,024.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	18/07/2022	2208-17764	0.00	278.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	18/07/2022	2208-17765	0.00	111.65 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	Code 8	18/07/2022	2208-17766	0.00	978.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8		2208-17767 2208-17768	0.00	9.07 R 13.57 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Confidences, Housing and Environment 30/09/2022 Children and Families	Social Care	Employees Employees	Agency Staff	8	18/07/2022	2208-17769	0.00	419.57 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	18/07/2022	2208-17770	0.00	575.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17771	0.00	273.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Older People - 65 And Over Asset Management Services	Employees Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17772 2208-17773	0.00	174.51 R 731.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/07/2022	2208-17774	0.00	617.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	18/07/2022	2208-17775	0.00	93.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff Agency Staff	8		2208-17776 2208-17777	0.00	186.29 R 535.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8		2208-17777	0.00	1,253.12 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	18/07/2022	2208-17779	0.00	406.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	18/07/2022	2208-17780	0.00	527.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Waste Management Sustainable Energy & Air Quality	Employees Employees	Agency Staff Agency Staff	8		2208-17781 2208-17782	0.00	734.42 R 8.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/07/2022	2208-17783	0.00	4.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	18/07/2022	2208-17784	0.00	18.86 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2208-17785	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17786 2208-17787	0.00	174.51 R 806.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17788	0.00	118.11 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17789	0.00	295.06 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	18/07/2022	2208-17790 2208-17791	0.00	96.61 R 12.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17791	0.00	12.70 R 841.95 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/07/2022	2208-17793	0.00	13.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/07/2022	2208-17794	0.00	122.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17795	0.00	787.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Services For Older People - 65 And Over Shared Services	Employees Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17796 2208-17797	0.00	168.02 R 567.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-17798	0.00	1,301.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-17799	0.00	489.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17800 2208-17801	0.00	180.07 R 90.88 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Employees Employees	Agency Staff	8	18/07/2022	2208-17802	0.00	223.32 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17803	0.00	670.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17804	0.00	555.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/07/2022	2208-17805 2208-17806	0.00	629.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17807	0.00	1,253.12 R 6.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/07/2022	2208-17808	0.00	1,713.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17809	0.00	96.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		2208-17810 2208-17811	0.00	185.83 R 116.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8	18/07/2022	2208-17812	0.00	651.21 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	18/07/2022	2208-17813	0.00	280.91 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		2208-17814	0.00	74.70 R 353.79 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17815 2208-17816	0.00	598.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17817	0.00	231.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8		2208-17818	0.00	679.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17819 2208-17820	0.00	243.46 R 15.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17821	0.00	341.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	18/07/2022	2208-17822	0.00	1,283.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8		2208-17823	0.00	527.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	18/07/2022 18/07/2022	2208-17824 2208-17825	0.00	84.15 R 84.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17826	0.00	776.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8		2208-17827	0.00	714.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Assessment And Care Management Waste Management	Employees	Agency Staff	8		2208-17828 2208-17829	0.00	14.25 R 619.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Commercial Services	Employees Employees	Agency Staff Agency Staff	8		2208-17830	0.00	111.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	18/07/2022	2208-17831	0.00	1,162.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17832	0.00	428.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17833 2208-17834	0.00	75.61 R 457.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17835	0.00	260.57 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17836	0.00	341.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8		2208-17837	0.00	571.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17838 2208-17839	0.00	1,764.83 R 561.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8		2208-17840	0.00	190.21 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2208-17841	0.00	1,213.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17842	0.00	486.88 R 83.64 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8		2208-17843	0.00	83.64 R 91.80 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8		2208-17845	0.00	672.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/07/2022	2208-17846	0.00	989.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2208-17847	0.00	77.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8		2208-17848 2208-17849	0.00	1,565.15 R 769.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17850	0.00	208.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	25/07/2022	2208-17851	0.00	34.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17852	0.00	490.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8		2208-17853 2208-17854	0.00	1,764.83 R 514.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2208-17855	0.00	1,283.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17856	0.00	34.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8		2208-17857 2208-17858	0.00	841.95 R 326.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2208-17858	0.00	84.63 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2208-17860	0.00	156.01 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/07/2022	2208-17861	0.00	764.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Legal Services	Employees	Agency Staff	8	25/07/2022	2208-17862	0.00	238.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Agency Staff	8 8	25/07/2022	2208-17863	0.00	179.56 R 1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17864 2208-17865	0.00	1,253.12 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/07/2022	2208-17866	0.00	604.21 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17867	0.00	168.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17868	0.00	590.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17869	0.00	987.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17870 2208-17871	0.00	1,253.12 R 200.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff	8	25/07/2022	2208-17872	0.00	183.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17873	0.00	165.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/07/2022	2208-17874	0.00	607.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/07/2022	2208-17875	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17876	0.00	581.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17877 2208-17878	0.00	875.79 R 15.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Addits and Fleating	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17879	0.00	1,588.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	25/07/2022	2208-17880	0.00	227.62 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/07/2022	2208-17881	0.00	6.52 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Legal Services	Employees	Agency Staff	8	25/07/2022	2208-17882	0.00	1,762.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	25/07/2022	2208-17883	0.00	412.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17884 2208-17885	0.00	268.68 R 168.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17886	0.00	155.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17887	0.00	168.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/07/2022	2208-17888	0.00	1.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17889	0.00	84.39 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/07/2022	2208-17890	0.00	989.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17891 2208-17892	0.00	313.88 R 639.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17893	0.00	90.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17894	0.00	555.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17895	0.00	178.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17896	0.00	255.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Leeds Building Services Social Care	Employees	Agency Staff	8	25/07/2022 25/07/2022	2208-17897 2208-17898	0.00	1,137.92 R 11.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8	25/07/2022	2208-17899	0.00	370.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/07/2022	2208-17900	0.00	747.62 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	25/07/2022	2208-17901	0.00	243.46 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17902	0.00	160.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17903	0.00	83.64 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Learning	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17904 2208-17905	0.00	1,700.42 R 1,942.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17906	0.00	168.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/07/2022	2208-17907	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17908	0.00	218.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	25/07/2022	2208-17909	0.00	16.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Learning	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17910 2208-17911	0.00	38.70 R 838.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17911	0.00	36.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17913	0.00	191.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17914	0.00	220.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17915	0.00	391.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17916 2208-17917	0.00	996.52 R 356.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Flousing and Environment	Planning & Sustainable Development	Employees	Agency Staff	8	25/07/2022	2208-17918	0.00	102.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/07/2022	2208-17919	0.00	532.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17920	0.00	258.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17921	0.00	1,579.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17922	0.00	18.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Legal Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17923 2208-17924	0.00	70.57 R 168.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17925	0.00	555.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17926	0.00	886.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17927	0.00	83.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17928	0.00	280.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Legal Services Social Care	Employees	Agency Staff	8	25/07/2022	2208-17929	0.00	79.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17930 2208-17931	0.00	36.90 R 369.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/07/2022	2208-17932	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/07/2022	2208-17933	0.00	1,283.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Employees	Agency Staff	8	25/07/2022	2208-17934	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/07/2022	2208-17935	0.00	662.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Services For Older People - 65 And Over Shared Services	Employees	Agency Staff Agency Staff	8 8	25/07/2022 25/07/2022	2208-17936 2208-17937	0.00	1,191.70 R 567.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Waste Management	Employees Employees	Agency Staff	8	25/07/2022	2208-17938	0.00	435.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Learning	Employees	Agency Staff	8	25/07/2022	2208-17939	0.00	1,418.11 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17940	0.00	355.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17941	0.00	112.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17942		1,163.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Highways Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17943 2208-17944	0.00	1,323.07 R 1,253.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Realth 30/09/2022 Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8		2208-17944	0.00	485.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	Agency Staff	8	25/07/2022	2208-17946	0.00	519.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17947	0.00	21.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17948		383.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17949		1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17950 2208-17951	0.00	679.60 R 296.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees Employees	Agency Staff	8	25/07/2022	2208-17951		534.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17953	0.00	489.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17954	0.00	349.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/07/2022	2208-17955	0.00	573.97 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code			Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17956	0.00	155.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17957	0.00	1,588.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17958	0.00	435.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17959	0.00	3.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17960 2208-17961	0.00	17.64 R 553.38 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17962	0.00	296.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17963	0.00	290.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/07/2022	2208-17964	0.00	764.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	25/07/2022	2208-17965	0.00	566.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/07/2022 25/07/2022	2208-17966 2208-17967	0.00	41.40 R 970.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/07/2022	2208-17967	0.00	494.86 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17969	0.00	285.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/07/2022	2208-17970		943.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17971	0.00	469.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17972	0.00	370.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17973 2208-17974	0.00	334.95 R 906.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17975	0.00	83.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17976	0.00	1,588.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/07/2022	2208-17977	0.00	590.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17978	0.00	466.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/07/2022	2208-17979		1,162.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8 8	25/07/2022 25/07/2022	2208-17980 2208-17981	0.00	37.35 R 1.588.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/07/2022	2208-17982	0.00	1,024.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/07/2022	2208-17983	0.00	9.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/07/2022	2208-17984	0.00	845.58 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Employees	Agency Staff	8	25/07/2022	2208-17985	0.00	2,912.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-17986 2208-17987	0.00	287.32 R 83.64 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17987	0.00	1,253.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/07/2022	2208-17989	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/07/2022	2208-17990		525.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/07/2022	2208-17991	0.00	948.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/07/2022	2208-17992	0.00	542.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/07/2022	2208-17993	0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-17994 2208-17995	0.00	1,253.12 R 580.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	25/07/2022	2208-17996	0.00	679.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 City Development	Asset Management Services	Employees	Agency Staff	8	25/07/2022	2208-17997	0.00	731.49 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	25/07/2022	2208-17998	0.00	970.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-17999	0.00	196.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities. Housing and Environment	Social Care Waste Management	Employees	Agency Staff	8	25/07/2022 25/07/2022	2208-18000 2208-18001	0.00	1,408.89 R 341.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Confidentiales, Housing and Environment 30/09/2022 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	25/07/2022	2208-18001	0.00	197.16 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-18003	0.00	135.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/07/2022	2208-18004	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-18005	0.00	509.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff	8	25/07/2022 25/07/2022	2208-18006 2208-18007	0.00	208.19 R 527.03 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Sustainable Energy & Air Quality	Employees Employees	Agency Staff Agency Staff	8	25/07/2022	2208-18007	0.00	1,835.42 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-18009	0.00	168.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/07/2022	2208-18010	0.00	539.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-18011	0.00	187.49 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-18012		769.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	25/07/2022 25/07/2022	2208-18013 2208-18014	0.00	888.96 R 1,301.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/07/2022	2208-18015	0.00	180.98 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/07/2022	2208-18016	0.00	128.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Resources	Legal Services	Employees	Agency Staff	8	25/07/2022	2208-18017	0.00	1,428.84 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/08/2022	2208-18018	0.00	14.85 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-18019	0.00	54.39 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	08/08/2022 08/08/2022	2208-18020 2208-18021	0.00	52.14 R 52.14 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/08/2022	2208-18022	0.00	52.14 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/08/2022	2208-18023	0.00	52.14 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/08/2022	2208-18024	0.00	90.65 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2022 Resources	Human Resources	Employees	Agency Staff	8	11/08/2022	2208-18025	0.00	1,967.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Human Resources Human Resources	Employees Employees	Agency Staff Agency Staff	8	11/08/2022 11/08/2022	2208-18026 2208-18027	0.00	2,770.35 R 2,178.44 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2022 Resources	Human Resources	Employees	Agency Staff	8	11/08/2022	2208-18028	0.00	3,432.75 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2022 Resources	Human Resources	Employees	Agency Staff	8	11/08/2022	2208-18029		2,862.82 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2022 Resources	Human Resources	Employees	Agency Staff	8	12/08/2022	2208-18030	0.00	2,155.46 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/08/2022	2208-18031	0.00	152.38 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/08/2022	2208-18032	0.00	54.39 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/08/2022 12/08/2022	2208-18033 2208-18034	0.00	54.39 R 54.39 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/08/2022	2208-18035	0.00	126.91 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/08/2022	2208-18036	0.00	54.39 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/08/2022	2208-18037	0.00	54.39 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18038	0.00	1,109.69 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18039	0.00	562.06 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18040 2208-18041	0.00	2,234.26 R 619.55 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	19/08/2022	2208-18041		734.46 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18043		491.89 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18044	0.00	173.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/08/2022	2208-18045		562.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18046		809.23 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18047 2208-18048	0.00	369.48 R 208.56 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18049		2,519.53 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18050		456.38 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Proc Card	ocurement ird
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	Code 568	19/08/2022	2208-18051	0.00	434.50 F	R	Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18052	0.00	991.88 F	R	Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18053 2208-18054	0.00	2,725.25 F 1,266.36 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18055	0.00	846.24 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18056	0.00	356.56 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18057 2208-18058	0.00	633.18 F 573.72 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18059	0.00	1,338.88 F	R	Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18060 2208-18061	0.00	573.72 F 1,136.76 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18062	0.00	6,724.13 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18063	0.00	2,298.47 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18064 2208-18065	0.00	421.62 F 421.62 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18066	0.00	562.16 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18067	0.00	847.74 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18068 2208-18069	0.00	526.89 F 351.35 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18070	0.00	139.04 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18071	0.00	428.97 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18072 2208-18073	0.00	6,490.49 F 701.20 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18074	0.00	104.28 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18075	0.00	1,305.36 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18076 2208-18077	0.00	942.76 F 435.12 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18078	0.00	471.38 F	R	Reed Specialist Recruitment Ltd	No	
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/08/2022	2208-18079	0.00	652.68 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18080 2208-18081	0.00	797.72 F 326.34 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18082	0.00	2,175.60 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	19/08/2022 19/08/2022	2208-18083 2208-18084	0.00	10,687.66 F		Reed Specialist Recruitment Ltd	No No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	19/08/2022	2208-18085	0.00	2,443.80 F 1,051.54 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/08/2022	2208-18086	0.00	580.16 F	R	Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18087 2208-18088	0.00	6,930.04 F 942.76 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18089	0.00	543.90 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18090	0.00	2,116.68 F	R	Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18091 2208-18092	0.00	181.30 F 507.64 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18093	0.00	819.60 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18094	0.00	1,740.48 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18095 2208-18096	0.00	819.60 F 616.42 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18097	0.00	911.05 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18098	0.00	580.16 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18099 2208-18100	0.00	90.65 F 72.52 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18101	0.00	108.78 F	R	Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18102 2208-18103	0.00	634.55 F 362.60 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/08/2022	2208-18104	0.00	163.92 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-18105	0.00	362.60 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-18106 2208-18107	0.00	362.60 F 1,998.48 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services		277	22/08/2022	2208-18108	0.00	138.00 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2022	2208-18109	0.00	3,232.16 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	24/08/2022 24/08/2022	2208-18110 2208-18111	0.00	1,536.75 F 217.56 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/08/2022	2208-18112	0.00	8,257.47 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Human Resources Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	25/08/2022 25/08/2022	2208-18113 2208-18114	0.00	3,394.23 F 11.25 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2022	2208-18115	0.00	615.80 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-18116	0.00	6.00 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 26/08/2022	2208-18117 2208-18118	0.00	6.00 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-18119	0.00	235.69 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/08/2022	2208-18120	0.00	6.00 F		Reed Specialist Recruitment Ltd	No No	
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 26/08/2022	2208-18121 2208-18122	0.00	7.50 F 6.00 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-18123	0.00	-139.04 F	R	Reed Specialist Recruitment Ltd	No	
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	26/08/2022 26/08/2022	2208-18124 2208-18125	0.00	90.65 F 6.00 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	26/08/2022	2208-18126	0.00	235.69 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022		0.00	6.00 F	R	Reed Specialist Recruitment Ltd	No	
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 26/08/2022	2208-18128 2208-18129	0.00	7.50 F 90.65 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-18130	0.00	90.65 F	R	Reed Specialist Recruitment Ltd	No	
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/08/2022	2208-18131	0.00	265.00 F		Reed Specialist Recruitment Ltd	No No	
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Employees Agency Payments	Agency Staff Home Care	568	26/08/2022 26/08/2022	2208-18132 2208-18133	0.00	265.00 F 54.39 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022	2208-18134	0.00	54.39 F	R	Reed Specialist Recruitment Ltd	No	
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	31/08/2022	2208-18135	0.00	138.00 F		Reed Specialist Recruitment Ltd	No No	
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	31/08/2022 31/08/2022		0.00	138.00 F 184.00 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	04/08/2022	2208-18138	0.00	14,400.00 F	R	Reed Talent Solutions Ltd	No	
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/08/2022 19/08/2022	2208-18139 2208-18140	0.00	12,960.00 F 15,840.00 F		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No	
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management Assessment And Care Management		o Other Hired And Contracted Services Other Hired And Contracted Services	265	19/08/2022	2208-18140	0.00	15,840.00 F 6.12 F		Reed Talent Solutions Ltd	No No	
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/08/2022	2208-18142	0.00	3.60 F	R	Reed Talent Solutions Ltd	No	
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Assessment And Care Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/08/2022 19/08/2022	2208-18143 2208-18144	0.00	5.40 F 13.90 F		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No	
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/08/2022		0.00	2.97 F		Reed Talent Solutions Ltd	No	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date T		recoverable /AT Amount	Amount Capital O Revenue	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Sunnlies and Services	Other Hired And Contracted Services	265	19/08/2022 2	2208-18146	0.00	36.00 R	Reed Talent Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265		2208-18147	0.00	20,520.00 R	Reed Talent Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2208-18148	0.00	6.39 R	Reed Talent Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2208-18149	0.00	16.20 R	Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		2208-18150 2208-18151	0.00	364,300.00 R 145.22 R	Reed Wellbeing Limited Reed Wellbeing Limited	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-18152	0.00	107.00 R	REELEY LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127		2208-18153	0.00	25.00 R	REELEY LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205		2208-18154	0.00	54.00 R	REELEY LIMITED	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2208-18155	0.00	3,120.26 R	Reflections Community Support	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2208-18156	0.00	1,091.00 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2208-18157 2208-18158	0.00	3,120.26 R 927.35 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2208-18159	0.00	20,592.86 R	Reflexion Care Group Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2208-18160	0.00	23,692.86 R	Reflexion Care Group Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		2208-18161	0.00	3,078.00 R	REFUGEE COUNCIL	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265		2208-18162	0.00	50,080.96 R	REFUGEE COUNCIL	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-18163 2208-18164	0.00	93,105.49 R 58,296.26 R	REFUGEE COUNCIL REFUGEE COUNCIL	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265		2208-18165	0.00	14,584.05 R	REFUGEE COUNCIL	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265		2208-18166	0.00	479,991.77 R	REFUGEE COUNCIL	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265		2208-18167	0.00	8,025.76 R	REFUGEE COUNCIL	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2208-18168	0.00	1,669.32 R	Regent Hotel	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Residential	569 580		2208-18169 2208-18170	0.00	20,541.88 R 105,700.92 R	Reinwood Relativeto I td	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511		2208-18171	0.00	310.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-18172	0.00	3,475.68 R	Renaissance Day Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-18173	0.00	4,416.72 R	Renaissance Day Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-18174	0.00	585.00 R	Renaissance Day Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-18175	0.00	1,743.75 R	Renaissance Day Nursery	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services	Operational Materials Operational Materials	205 205		2208-18176 2208-18177	0.00	625.00 R 414.87 R	Rennicks Rennicks	No No
Leeds City Council	30/09/2022 Resources	Shared Services Shared Services	Supplies and Services		205		2208-18178	0.00	1,600.29 R	Rennicks	No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127		2208-18179	0.00	9.18 R	Rentokil Initial Uk Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety	Supplies and Services		201		2208-18180	0.00	10.50 R	Replacement Keys Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety		Office Furniture & Equipment	201		2208-18181	0.00	14.96 R	Replacement Keys Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Grounds Maintenance Work	111		2208-18182	0.00	380.00 R	Replay Maintenance Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Premises Premises	Grounds Maintenance Work Maintenance Of Buildings	111 101		2208-18183 2208-18184	0.00	285.00 R 124.95 R	Replay Maintenance Ltd Resincoat Ltd	No Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-18185	0.00	132.00 R	RESPECT	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2208-18186	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Repair & Maintenance of Plant	342	04/08/2022 2	2208-18187	0.00	75.62 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Repair & Maintenance of Plant	342		2208-18188	0.00	133.74 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2208-18189	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		2208-18190 2208-18191	0.00	118.20 R 36.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	10/08/2022 2	2208-18192	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		2208-18193	0.00	85.92 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2208-18194	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2208-18195	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services		Other Hired And Contracted Services	265		2208-18196	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Premises	Other Hired And Contracted Services Plant and Machinery	265 102		2208-18197 2208-18198	0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		2208-18199	0.00	92.87 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	24/08/2022 2	2208-18200	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2208-18201	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2208-18202	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Parks and Countryside	Transport Services	Other Hired And Contracted Services Repair & Maintenance of Plant	265 342		2208-18203 2208-18204	0.00	110.00 R 98.27 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2208-18205	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345		2208-18206	0.00	392.56 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/08/2022 2	2208-18207	0.00	146.35 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2208-18208	0.00	1,258.68 R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2208-18209	0.00	354.32 R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		2208-18210 2208-18211	0.00	354.32 R 20,759.55 R	REST ASSURED HOMECARE SERVICES REST ASSURED HOMECARE SERVICES	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2208-18212	0.00	12,835.80 R	Restorative Social Care Services	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2208-18213	0.00	4,979.00 R	Restorative Social Care Services	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-18214	0.00	10,773.62 R	Restorative Social Care Services	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		265		2208-18215	0.00	698.31 R	Restore Records Management	No
Leeds City Council Leeds City Council	30/09/2022 City Development	Employment & Skills Communities	Supplies and Services	Conference Meetings Other Hired And Contracted Services	253 265		2208-18216 2208-18217	0.00	25.00 R 3,400.00 R	RETAS LEEDS	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services Other Hired And Contracted Services	265		2208-18218	0.00	13,101.00 R	RETAS LEEDS RETAS LEEDS	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		265		2208-18219	0.00	56,882.99 R	RETAS LEEDS	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	26/08/2022 2	2208-18220	0.00	325.00 R	RETAS LEEDS	No
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Materials	205		2208-18221	0.00	3.00 R	Revive Leeds Community	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	205		2208-18222	0.00	1.00 R	Revive Leeds Community	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage		Bought In Professional Services Operational Materials	277 205		2208-18223 2208-18224	0.00	2,500.00 R 100.00 R	Revolut Rexel Uk Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Leeds Building Services		Operational Materials Operational Materials	205		2208-18225	0.00	156.43 R	Rexel Uk Limited Rexel Uk Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022 2	2208-18226	0.00	719.37 R	Rexel Uk Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/2022 2	2208-18227	0.00	37.50 R	Rexel Uk Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205		2208-18228	0.00	202.00 R	Rexel Uk Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-18229	0.00	78.18 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2208-18230 2208-18231	0.00	202.00 R 62.50 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2208-18232	0.00	104.31 R	Rexel Uk Limited Rexel Uk Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022 2	2208-18233	0.00	202.00 R	Rexel Uk Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022 2	2208-18234	0.00	35.00 R	Rexel Uk Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-18235	0.00	39.20 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2208-18236 2208-18237	0.00	55.80 R 41.85 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2208-18237 2208-18238	0.00	41.85 R 17.46 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-18239	0.00	202.00 R	Rexel Uk Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-18240	0.00	19.62 R	Rexel Uk Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2022	2208-18241	0.00	29.97 R	Rexel Uk Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	24/08/2022	2208-18242	0.00	29.97 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	26/08/2022 30/08/2022	2208-18243 2208-18244	0.00 0.00	589.40 R 913.80 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-18245		3,132.00 R	Rexel Uk Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/08/2022	2208-18246	0.00	4,662.00 R	Rhealthcare	No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 City Development	HRA Housing Leeds Recreation	Capital	CONSTRUCTION	3 203	25/08/2022 15/08/2022	2208-18247 2208-18248	0.00	2,286.25 C 191.88 R	RHODAR LIMITED REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	290	03/08/2022	2208-18249	0.00	191.88 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	04/08/2022	2208-18250	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/08/2022	2208-18251	0.00	210.32 R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	19/08/2022 19/08/2022	2208-18252 2208-18253	0.00	210.75 R 210.75 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/08/2022	2208-18254	0.00	212.04 R	Richardson Social Work Associates	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/08/2022	2208-18255	0.00	215.05 R	Richardson Social Work Associates	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/08/2022	2208-18256 2208-18257	0.00	217.20 R	Richardson Social Work Associates	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Public Health	Supplies and Services Agency Payments	Services Rendered By Voluntary Sector	266 505	19/08/2022 23/08/2022	2208-18258	0.00 0.00	27.00 R 6,250.00 R	Richmond Hill Childrens Centre Richmond Hill Elderly Action Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-18259	0.00	34,502.04 R	RICHMOND HOUSE SCHOOL ASSOCIATION	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-18260	0.00	288.60 R	RICHMOND HOUSE SCHOOL ASSOCIATION	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	Property and Contracts Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	27/06/2022 05/08/2022	2208-18261 2208-18262	0.00 0.00	127.00 R 3,075.00 R	Rics Com Gbp Cybs Rifat Din	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	12/08/2022	2208-18263	0.00	6,600.00 R	Rifat Din	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/07/2022	2208-18264	0.00	700.13 R	Rigby Taylor Limited	Yes
Leeds City Council	30/09/2022 City Development	Asset Management Services Leeds Building Services	Supplies and Services		259 265	11/08/2022	2208-18265	0.00	872.00 R	Rightmove Group Ltd Rim Scaffolding	No You
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/06/2022 29/06/2022	2208-18266 2208-18267	0.00 0.00	-24.00 R 300.00 R	Rim Scaffolding	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/06/2022	2208-18268	0.00	3,950.00 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/06/2022	2208-18269	0.00	-316.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/07/2022 06/07/2022	2208-18270 2208-18271	0.00	1,202.00 R -96.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-18271		400.00 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2022	2208-18273	0.00	400.00 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-18274		300.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2022 12/07/2022	2208-18275 2208-18276	0.00 0.00	-32.00 R 2,370.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-18277	0.00	-189.60 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/07/2022	2208-18278		-56.00 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265	12/07/2022	2208-18279		700.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	12/07/2022 12/07/2022	2208-18280	0.00 0.00	-24.00 R -32.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-18282	0.00	280.00 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-18283		-1,500.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2022 14/07/2022	2208-18284 2208-18285	0.00	560.00 R -44.80 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-18286	0.00	7,500.00 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2022	2208-18287	0.00	-22.40 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	25/07/2022	2208-18288	0.00	-32.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/07/2022 25/07/2022	2208-18289 2208-18290	0.00 0.00	2,550.00 R -204.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	25/07/2022	2208-18291	0.00	-168.00 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	25/07/2022	2208-18292	0.00	2,100.00 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	04/08/2022	2208-18293	0.00	322.48 R	Ringtons	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	04/08/2022 12/08/2022	2208-18294 2208-18295	0.00 0.00	75.42 R 184.75 R	Ringtons Ringtons	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	12/08/2022	2208-18296	0.00	101.00 R	Ringtons	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	12/08/2022	2208-18297	0.00	252.05 R	Ringtons	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	12/08/2022 12/08/2022	2208-18298 2208-18299	0.00 0.00	183.80 R 292.92 R	Ringtons Ringtons	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	19/08/2022	2208-18300	0.00	120.00 R	Ringtons	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	24/08/2022	2208-18301	0.00	599.02 R	Ringtons	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231	24/08/2022 24/08/2022	2208-18302 2208-18303	0.00	100.44 R 78.49 R	Ringtons	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231 231	31/08/2022	2208-18304	0.00	75.42 R	Ringtons Ringtons	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	04/08/2022	2208-18305	0.00	41.64 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	04/08/2022	2208-18306		472.46 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	04/08/2022 04/08/2022	2208-18307 2208-18308	0.00	143.89 R 695.31 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport	Plant Spares	346	04/08/2022	2208-18309	0.00	727.05 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	04/08/2022	2208-18310	0.00	861.71 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	04/08/2022	2208-18311	0.00	32.34 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	04/08/2022 04/08/2022	2208-18312 2208-18313	0.00 0.00	66.32 R 650.70 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	04/08/2022	2208-18314	0.00	56.45 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	04/08/2022	2208-18315		173.65 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	04/08/2022 04/08/2022	2208-18316 2208-18317	0.00	-727.05 R -66.32 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	04/08/2022	2208-18318		-32.34 R	RIPON FARM SERVICES LIMITED	No.
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	04/08/2022	2208-18319	0.00	-861.71 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346		2208-18320		1,199.16 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	11/08/2022 11/08/2022	2208-18321 2208-18322		19.76 R 25.76 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	18/08/2022	2208-18323		-41.64 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	18/08/2022	2208-18324	0.00	21.04 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346		2208-18325		623.02 R	RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	18/08/2022 18/08/2022	2208-18326 2208-18327	0.00 0.00	358.14 R 629.00 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	18/08/2022	2208-18328	0.00	218.03 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	18/08/2022	2208-18329	0.00	4.13 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Plant Spares	346	18/08/2022	2208-18330		235.83 R	RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares External Hire -Occasional	346 304	18/08/2022 24/08/2022	2208-18331 2208-18332		-269.60 R 4,050.00 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	24/08/2022	2208-18333	0.00	2,250.00 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	31/08/2022	2208-18334	0.00	216.03 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	31/08/2022	2208-18335	0.00	82.51 R	RIPON FARM SERVICES LIMITED	No

Part	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount Capit Reve	al Or Beneficiary Name nue	Procurement Card
Process Proc		30/09/2022 Communities, Housing and Environment		Transport		346						
Part												
Control of Control o												
March Control Contro		30/09/2022 Social Services Pooled Budgets				570			0.00	6,630.92 R	Rivelin House	
Part												
Control Cont												
March Control Contro												
Control	Leeds City Council			Agency Payments	Services Rendered By Other Organisations							No
Control Cont												
Control Cont					Services Rendered By Other Organisations Services Rendered By Other Organisations							
Control Cont			Social Care		Services Rendered By Other Organisations							
Control Cont												
Company Comp												
Common C												
March Control Contro	Leeds City Council		Highways	Transport	Plant Hire - By Directorate		04/08/2022					
March 19 19 19 19 19 19 19 1												
March Control Contro												
Seed 19,000 19,		30/09/2022 City Development				305		2208-18358	0.00			No
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March Marc												
Mach Cy Court Mach Cy Cy Card Mach Cy Cy Card Mach Cy Card	Leeds City Council	30/09/2022 City Development	Highways			305	12/08/2022	2208-18363	0.00	1,800.00 R		No
Second S												
Cock of Cock	Leeds City Council											
Local Cly County Decision Million Mill		30/09/2022 Communities, Housing and Environment										
Medical Concord 2008-2002 2009-performent Injury Part History Experiment 1009-performent 1009-performent	Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate		19/08/2022			1,900.00 R		No
Load Cly Clans 18000000 20 1900000 20 1900000 20 1900000 20 1900000 20 1900000 20 1900000 20 1900000 20 1900000 20 19000000 20 19000000 20 1900000000 20 190000000000 20 1900000000000000 20 190000000000000000000000000000000000												
Sept of Concord 100000000 100000000 100000000 100000000												
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Accord Management Managem												
	Leeds City Council	30/09/2022 City Development 30/09/2022 Communities. Housing and Environment										
Justic Control			Parks and Countryside								RJC Plant Services Ltd	
Lectic City Counted 500000000000000000000000000000000000		30/09/2022 City Development										
Look Dip Clausell 50000000000000000000000000000000000												
Lease City Council 5000000000000000000000000000000000000												
Less City Counted 300000000000000000000000000000000000		30/09/2022 City Development										
Leeds City Count 19,0000222 City Persoprement Fightways Tramport Personal Health (Fig. 1) Personal Health (Fig. 1) Personal Health (Fig. 2) Personal Health (Fig. 2)												
Least City Course 200800022 City Development Highways Transport Highways Trans					Plant Hire - By Directorate							
Leed City Couried	Leeds City Council	30/09/2022 City Development		Transport	Plant Hire - By Directorate	305	25/08/2022	2208-18386	0.00	1,900.00 R	RJC Plant Services Ltd	No
Leeds Cry Courtil 2000/00022 2001 delevices Protest Budges Leed Commercial Services Leed Commercial Services Supplies and Services Suppl												
Leads Cuty Council as Accountable Boyl Decision of Processing Sources Power Boyl Business												
Leeds City Council 3009/2002 Continuentes Commercial Services Employees Commercial Services Employees Commercial Services Employees Commercial Services Employees Commercial Services Commercial Ser												
Leads CIV Council South Care South Ca	Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements							No
Leeds City Countil S000762722 City Development Chairer Neighbourhood Teams Supplies and Services Supplies and Servic												
Lends City Council 3000/2022 City Development Lends City Council 3000/2022 City Development Lends City Council 3000/2022 City Development Market & City Council Market & City												
Leeds City Coursel 300,002022 City Development Market & City Cortee Management Market & City Coursel Market & City Cortee Management Market & City Coursel Market & Ci		30/09/2022 City Development								19.12 R		
Leads City Cournel 3009/2022 City Development Markets & City Centre Management Supplies and Services Publication And Promotion 267 05/08/2022 2208-18399 0.0 150.00 R Robert Kiner No Leads City Cournel 3009/2022 Communities, Housing and Environment Supplies and Services Publication And Promotion 267 18/08/2022 2208-18400 0.0 150.00 R Robert Kiner No Robert												
Leeds City Cournil 300962022 City Development Marketa & City Centre Management Supplies and Services For Cluster Management Supplies and Services For Cluster Management Supplies and Services For Cluster People - Social Care Supplies and Services For Cluster People												
Leeds City Cournel 3009/2022 (20th pervelopment Agency Pervent Age												
Leeds City Council 3009/2022 Communities, Housing and Environment Public Health Agency Payments Agency Payment	Leeds City Council	30/09/2022 City Development	Markets & City Centre Management		Publication And Promotion	267	19/08/2022	2208-18400	0.00	150.00 R	Robert Kilner	No
Leeds City Council 30098/2002 Adults and Health Public Health Agency Payments Agency Payment												
Leefs CITy Council 3009/2022 Children and Families Social Care Agency Payments Services For Aults Under 65 Mental/Dis Services For Older People With Learning Disabilities Agency Payments Services For Older People With Learning Disabilities Agency Payments Secolal Care Services For Older People With Learning Disabilities Agency Payments Secolal Care Agency Payments Agency Payments Secolal Care Agency Payments												
Leeds City Council 30/09/2022 Adults and Health Services For Adults Under 65 Mental Dis Agency Payments Residential 580 17/08/2022 2208-1840 0.0 0 0.0 0,006.00 R Robina Care (The Denes) No Report Payments Residential 580 17/08/2022 2208-1840 0.0 0 0.0 0,006.00 R Robina Care (The Denes) No Report Payments Residential 580 17/08/2022 2208-1840 0.0 0 0.0 5,719.88 R Robina Care (The Denes) No Report Payments Residential 580 17/08/2022 2208-1840 0.0 0 5,719.88 R Robina Care (The Denes) No Robina Care (The Dene				Agency Payments	Services Rendered By Other Organisations							
Leeds City Council and Accountable Body 300/9/2022 Continual Environment Supplies and Services Food British Suppli	Leeds City Council			Agency Payments								
Leeds City Council 30/09/2022 City Communities, Housing and Environment Parks and Countryside Supplies and Services For Older People - 65 And Over Agency Payments General External Residential Placements 507 11/08/202 220±18409 0.00 15.82.01 R ROC Northwest No Robinson Mitchell Limin Yes Rock City Council 30/09/2022 Citidren and Families Social Care Agency Payments Agency Payments General External Residential Placements 507 11/08/202 220±18410 0.00 15.522.01 R ROC Northwest No Robinson Mitchell Limin Yes Rock City Council 30/09/2022 Citidren and Families Social Care Agency Payments Agency Payments General External Residential Placements 507 11/08/202 220±18410 0.00 15.522.01 R ROC Northwest No Robinson Mitchell Limin Yes Rock City Council 30/09/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Agency Payments Agency Payments HCAIT Extra Care Housing Support 576 30/08/202 220±18410 0.00 15.699.33 R ROC Northwest No Robinson Mitchell Limin Yes Rock City Council 30/09/2022 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Extra Care Housing Support 576 30/08/202 220±18410 0.00 15.699.33 R ROC Northwest No Robinson Mitchell Limin Yes Rock Payments												
Leeds City Council 3009/2022 Children and Famillies Social Care Agency Payments General External Residential Placements 507 11/08/2022 2208-18409 0.00 15,522.01 R ROC Northwest No												
Leeds City Council 3009/2022 Children and Families Social Care Agency Payments Agency Paymen				Agency Payments								
Leeds City Council 3009/2022 Adults and Health Services For Older People - 65 And Over Agency Payments More Care Agency Payments A												
Leeds Cliy Council 30/09/2022 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Extra Care Housing Support 576 03/08/2022 2208-18415 0.00 -0.01 R Roche Healthcare Ltd No												
Leeds Cify Council 30/09/2022 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Extra Care Housing Support 576 03/08/2022 2208-18416 0.00 26,698.78 R. Roche Healthcare Ltd No												
Leeds Cify Council 30/08/2022 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Extra Care Housing Support 576 03/08/2022 2208-18416 0.00 31,956 0.5 R Roche Healthcare Ltd No No No No Roche Cify Council 30/08/2022 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Extra Care Housing Support 576 24/08/2022 2208-18418 0.00 28,423.51 R Roche Healthcare Ltd No No Roche Cify Council No Roche Cify Council 30/08/2022 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Extra Care Housing Support 576 24/08/2022 2208-18418 0.00 28,423.51 R Roche Healthcare Ltd No Roche Cify Council Red Script Council No Roche Cify Council Resources Roche C					HCAIT Extra Care Housing Support	576	03/08/2022					No
Leads Cify Council 30/09/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments HCAIT Extra Care Housing Support 576 03/08/2022 2208-18417 0.00 108.84 R Roche Healthcare Ltd No No Roche Council No Roche C	Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support						Roche Healthcare Ltd	
Leeds City Council 30/09/2022 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Extra Care Housing Support 576 24/08/2022 2208-18418 0.00 28,423.51 R Roche Healthcare Ltd No No Roche City Council 30/09/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments HCAIT Extra Care Housing Support 576 24/08/2022 2208-18418 0.00 28,423.51 R Roche Healthcare Ltd No No Roche City Council 30/09/2022 Children and Families Social Care Agency Payments Social Care Agency Payments Social Care Agency Payments Services Rendered By Other Organisations Serv												
Leeds City Council 30/09/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Agency Payments Leeds City Council 30/09/2022 Resources Strategy and Improvement Social Care Agency Payments Social Care Agen												
Leeds City Council 30/09/2022 Resources Strategy and Improvement Supplies and Services Books & Audio-Visual Materials 206 23/07/2022 22/08-18421 0.0 5.28 R Rodley Storle Gy Ourse Yes Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 22/08-18423 0.0 5,28 R Rodley Village Day Nursery No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 22/08-18423 0.00 5,872.23 R Rodley Village Day Nursery No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 350 08/08/2022 22/08-18424 0.00 312.0 R Rodley Village Day Nursery No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 22/08-18425 0.00 2,660.00 R Rollinson Safeway Ltd No Leeds City Council 30	Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	24/08/2022	2208-18419	0.00	138.52 R	Roche Healthcare Ltd	No
Leeds Cify Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 03/08/2022 2020-184822 0.00 1,086 15 R Rodley Village Day Nursery No Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2020-18423 0.00 5,182.3 0R Rodley Village Day Nursery No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18424 0.00 5,182.3 0R Rodley Village Day Nursery No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18425 0.00 2,660.00 R Rollinson Safeway Ltd No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18426 0.00 1,710.00 R Rollinson Safeway Ltd No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire <td></td> <td>30/09/2022 Children and Families</td> <td></td> <td>Agency Payments</td> <td>Placement Support</td> <td>550</td> <td>13/07/2022</td> <td></td> <td>0.00</td> <td>108.33 R</td> <td>Rodley Carpets</td> <td></td>		30/09/2022 Children and Families		Agency Payments	Placement Support	550	13/07/2022		0.00	108.33 R	Rodley Carpets	
Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 2008-18424 0.00 58,722.30 R Rodely Village Day Nursery No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 2098-18425 0.00 2,660.00 R Rodley Village Day Nursery No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 2098-18425 0.00 2,660.00 R Rollinson Safeway Ltd No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18425 0.00 10,097.00 R Rollinson Safeway Ltd No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18425 0.00 1,710.00 R Rollinson Safeway Ltd No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18429 0.00 1,219.00 R Rollinson Safeway Lt												
Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/08/2022 208-18424 0.00 312.00 R Rodle'y Village Day Nursery No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18425 0.00 2,660.00 R Rollinson Safeway Ltd No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18426 0.00 1,760.00 R Rollinson Safeway Ltd No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18427 0.00 1,710.00 R Rollinson Safeway Ltd No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18427 0.00 1,710.00 R Rollinson Safeway Ltd No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18												
Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18426 0.00 10,697.00 R Rollinson Safeway Ltd No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18427 0.00 1,710.00 R Rollinson Safeway Ltd No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18428 0.00 1,292.00 R Rollinson Safeway Ltd No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18428 0.00 1,292.00 R Rollinson Safeway Ltd No	Leeds City Council	30/09/2022 Children and Families	Social Care		Services Rendered By Other Organisations	511	05/08/2022	2208-18424	0.00	312.00 R	Rodley Village Day Nursery	No
Leeds Cify Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 2020-18427 0.00 1,710.00 R Rollinson Safeway Ltd No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 2020-18427 0.00 1,792.00 R Rollinson Safeway Ltd No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 2020-18427 0.00 1,292.00 R Rollinson Safeway Ltd No		30/09/2022 Resources										
Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18428 0.00 1,292.00 R Rollinson Safeway Ltd No Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 208-18429 0.00 1,216.00 R Rollinson Safeway Ltd No						360					Rollinson Safeway Ltd	
Leeds Cify Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 2208-18429 0.00 1,216.00 R Rollinson Safeway Ltd No												
Leeds City Council 30/09/2022 Resources Commercial Services Transport Private Hire 360 08/08/2022 2208-18430 0.00 16,890.00 R Rollinson Safeway Ltd No	Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18429	0.00	1,216.00 R	Rollinson Safeway Ltd	No
	Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18430	0.00	16,890.00 R	Rollinson Safeway Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18431	0.00	17,138.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18432	0.00	1,444.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-18433 2208-18434		24,206.00 4,674.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	08/08/2022	2208-18434	0.00	2,964.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18436	0.00	10,184.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18437	0.00	13,971.50		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	08/08/2022	2208-18438 2208-18439	0.00	10,906.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport Transport	Private Hire	360	08/08/2022 08/08/2022	2208-18440	0.00	5,823.60 3.192.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18441	0.00	3,040.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18442		741.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-18443 2208-18444	0.00	156.00 2,223.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18445		2,177.40		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18446	0.00	855.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18447	0.00	2,660.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-18448 2208-18449	0.00	10,602.00 741.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18450	0.00	1,881.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18451	0.00	1,920.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18452	0.00	392.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-18453 2208-18454	0.00	16,066.40 2,660.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18455		2,280.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18456	0.00	160.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18457	0.00	3,420.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-18458 2208-18459	0.00	3,382.00 2,850.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18460	0.00	1,444.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18461	0.00	7,125.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18462		3,204.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-18463 2208-18464	0.00	7,562.00 1,456.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18465		418.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18466	0.00	1,482.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18467	0.00	10,697.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-18468 2208-18469	0.00	1,710.00 1,292.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18470		8,854.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18471	0.00	1,140.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18472		16,686.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-18473 2208-18474		16,236.00 1,368.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18475		24,206.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18476	0.00	4,878.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360 360	08/08/2022	2208-18477		2,964.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	08/08/2022 08/08/2022	2208-18478 2208-18479	0.00	10,184.00 18.517.60		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18480	0.00	1,444.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18481	0.00	14,226.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-18482 2208-18483	0.00	3,490.00 2,280.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18484	0.00	15,760.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18485	0.00	2,280.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18486		570.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	08/08/2022 08/08/2022	2208-18487 2208-18488	0.00	10,374.00 19,570.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360 360	08/08/2022	2208-18489		10,716.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18490	0.00	1,632.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360 360	08/08/2022	2208-18491	0.00	1,800.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-18492 2208-18493	0.00	642.40 68.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-18494	0.00	8,854.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	19/08/2022	2208-18495	0.00	5,472.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	19/08/2022	2208-18496	0.00	1,768.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	19/08/2022 25/08/2022	2208-18497 2208-18498	0.00	696.00 1,993.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18499	0.00	57.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18500	0.00	3,602.40		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18501	0.00	11,628.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/08/2022 25/08/2022	2208-18502 2208-18503	0.00	38.00 3,000.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18504	0.00	7,372.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360 360	25/08/2022	2208-18505	0.00	4,760.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	25/08/2022 25/08/2022	2208-18506 2208-18507	0.00	6,380.00 8,618.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Transport Transport	Private Hire	360	25/08/2022	2208-18508	0.00	588.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18509	0.00	544.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18510	0.00	2,079.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/08/2022 25/08/2022	2208-18511 2208-18512	0.00	2,621.00 487.40		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	25/08/2022	2208-18512		2,688.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18514	0.00	2,560.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18515	0.00	624.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport Transport	Private Hire	360 360	25/08/2022	2208-18516 2208-18517		156.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	25/08/2022 25/08/2022	2208-18517		1,833.60 9,288.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18519	0.00	624.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18520		1,584.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/08/2022 25/08/2022	2208-18521 2208-18522	0.00	4,608.00 294.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18523		13,529.60	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18524	0.00	3,033.60	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18525	0.00	2,520.00	К	Rollinson Safeway Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18526		2,160.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18527	0.00	120.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18528		2,880.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2208-18529 2208-18530		2,848.00 R 2,700.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18531	0.00	1,292.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18532		6,000.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18533		3,204.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18534		1,990.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2208-18535 2208-18536		364.00 R 152.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18537		1,248.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18538		9,008.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18539		1,440.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18540		1,088.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2208-18541 2208-18542		7,456.00 R 1,216.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18543		13,998.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18544		16,236.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18545		1,368.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18546		20,574.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2208-18547 2208-18548		3,936.00 R 2,808.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18549		8,576.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18550		15,510.40 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18551		1,216.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18552		8,102.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2208-18553 2208-18554		2,400.00 R 10,272.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18555		1,920.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18556		4,140.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18557	0.00	1,920.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18558		760.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18559		8,736.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/08/2022 25/08/2022	2208-18560 2208-18561	0.00	17,968.00 R 16,480.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18562		9,024.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18563	0.00	429.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18564		494.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18565		1,768.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2208-18566 2208-18567	0.00	1,768.00 R 3,150.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18568		7,531.60 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18569		4,998.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-18570	0.00	19.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18571	0.00	6,090.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360		2208-18572 2208-18573		9,084.00 R 637.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport Transport	Private Hire	360		2208-18574		544.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18575		1,724.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18576	0.00	1,353.04 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18577		1,890.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-18578		642.40 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2208-18579 2208-18580		49.00 R 238.14 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-18581	0.00	75.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	30/06/2022	2208-18582	0.00	4.33 R	Romart Superstores	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2208-18583		80.84 R	Rontec Gateway	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2208-18584		67.88 R	Rontec Gateway	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Transport Agency Payments	Fuel (Non LCC Supplies) Rents (non supported)	321 552		2208-18585 2208-18586		83.56 R 499.70 R	Rontec Gateway Rooftop Living (UK) Lt	Yes Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2208-18587		2,113.20 R	Roop Cottage Nursing & Residential	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2208-18588		2,885.05 R	Rose Cottage Residential Home	No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/08/2022	2208-18589	0.00	101.66 R	Rosemary Spencer	No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services		277		2208-18590		128.51 R	Rosemary Spencer	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-18591		1,006.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	Housing Management Social Care	Supplies and Services Agency Payments	Compensation Claims Services Rendered By Voluntary Sector	200 505		2208-18592 2208-18593		30.00 R 22,112.28 R	ROSEWOOD NURSERY	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2208-18594	0.00	117.00 R	ROSEWOOD NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-18595	0.00	1,462.50 R	ROSEWOOD NURSERY	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265		2208-18596		2,943.93 R	Roshani DeZoysa	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		205		2208-18597		230.00 R	Ross Signs	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Housing Management Housing Management	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-18598 2208-18599	0.00	7.00 R 14.00 R	Rossendales Limited Rossendales Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		266		2208-18600		28.21 R	Rothwell Childrens Centre	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		2208-18601		2,232.00 R	Rothwell Park Bowling Club	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2208-18602		199.00 R	ROTOWASH LTD	No
Leeds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203		2208-18603		243.95 R	ROTOWASH LTD	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		203	04/08/2022	2208-18604	0.00	88.75 R	ROTOWASH LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2208-18605 2208-18606		8,445.30 R 131.04 R	ROUNDABOUT PLAYGROUP ROUNDABOUT PLAYGROUP	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2208-18607		720.00 R	Roundhay Road Surgery	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		263	19/08/2022	2208-18608	0.00	102.95 R	Roundhay Tropical	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	20/07/2022	2208-18609	0.00	7.60 R	Roundhay Tropical Worl	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-18610		2.50 R	Roundhay Tropical Worl	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Home Care	265 568		2208-18611 2208-18612		11.40 R 6,008.77 R	Roundhay Tropical Worl Routes Healthcare North Ltd	Yes No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568		2208-18612		4,226.07 R	Routes Healthcare North Ltd Routes Healthcare North Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575		2208-18614		351.84 R	Routes Healthcare North Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/08/2022	2208-18615	0.00	1,229.40 R	Routes Healthcare North Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2208-18616		0.06 R	Routes Healthcare North Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568		2208-18617 2208-18618		2,209.44 R 3,642.17 R	Routes Healthcare North Ltd Routes Healthcare North Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568		2208-18619		4,671.72 R	Routes Healthcare North Ltd Routes Healthcare North Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575		2208-18620		351.84 R	Routes Healthcare North Ltd	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575		2208-18621		1,229.40 R	Routes Healthcare North Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/08/2022	2208-18622	0.00	2,335.86 R	Routes Healthcare North Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-18623	0.00	4,195.33 R	Routes Healthcare North Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	24/08/2022 24/08/2022	2208-18624 2208-18625		4,016.04 R 175.92 R	Routes Healthcare North Ltd Routes Healthcare North Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/08/2022	2208-18626	0.00	983.52 R	Routes Healthcare North Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/08/2022	2208-18627	0.00	4,466.82 R	Routes Healthcare North Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-18628		12,197.54 R	Roxburgh Lodge	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265	05/08/2022	2208-18629		9,729.54 R	Royal Armouries Museum	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Learning Customer Access	Supplies and Services Supplies and Services		212 212	13/07/2022 29/06/2022	2208-18630 2208-18631		1.50 R 129.62 R	Royal Mail Charges Royal Mail Group	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services		212	26/08/2022	2208-18632		3,273.96 R	Royal Mail Group Ltd	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		212	26/08/2022	2208-18633		12,268.10 R	Royal Mail Group Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	30/06/2022	2208-18634		142.50 R	Royal Mail Online Shop	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		212	30/06/2022	2208-18635		190.00 R	Royal Mail Online Shop	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Resaleable Materials	204	24/08/2022	2208-18636		1,144.17 R	ROYAL YACHTING ASSOCIATION	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Service Strategy	Agency Payments	Contact Other Hired And Contracted Services	548 265	24/08/2022 02/08/2022	2208-18637 2208-18638	0.00	142.57 R 869.97 R	REDACTED PERSONAL DATA RRC (RRCONSULTANCY) LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	15/08/2022	2208-18639		131.00 R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	Recruitment Advertising	80	25/08/2022	2208-18640	0.00	250.00 R	RSGB Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	31/08/2022	2208-18641	0.00	420.00 R	RSK ADAS Ltd	No
Leeds City Council	30/09/2022 City Development	Highways		Other Hired And Contracted Services	265	25/08/2022	2208-18642		12,509.06 R	RSK Environment Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways		Other Hired And Contracted Services	265 265	25/08/2022 19/08/2022	2208-18643 2208-18644		2,371.24 R 150.00 R	RSK Environment Ltd RSPB	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Planning & Sustainable Development Social Care	Agency Payments	Other Hired And Contracted Services Section 17	551	10/08/2022	2208-18645		30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	10/08/2022	2208-18646		12.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	10/08/2022	2208-18647	0.00	10.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-18648	0.00	13.50 R	Rukhsana Khawaja	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-18649		18.00 R	Rukhsana Khawaja	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	03/08/2022 10/08/2022	2208-18650 2208-18651	0.00	36.00 R 27.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-18652		18.00 R	Rukhsana Khawaja	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	10/08/2022	2208-18653		18.00 R	Rukhsana Khawaja	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-18654		22.50 R	Rukhsana Khawaja	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-18655		18.00 R	Rukhsana Khawaja	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-18656		36.00 R	Rukhsana Khawaja Rukhsana Khawaja	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 24/08/2022	2208-18657 2208-18658	0.00	13.50 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaia	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	24/08/2022	2208-18659		18.00 R	Rukhsana Khawaja	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-18660	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	05/08/2022	2208-18661	0.00	1,324.80 R	Rullion IT Plus Limited	No
Leeds City Council	30/09/2022 Resources	Technology	Internal Income	Recharges To Capital	840	05/08/2022	2208-18662		1,848.15 R	Rullion IT Plus Limited	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Adults and Health	Technology	Internal Income	Recharges To Capital Home Care	840 568	05/08/2022	2208-18663 2208-18664		767.38 R 1,290.88 R	Rullion IT Plus Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	10/08/2022 10/08/2022	2208-18665	0.00	2,479.28 R	Rumney Care and Ambulance Services Rumney Care and Ambulance Services	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/08/2022	2208-18666	0.00	1,229.40 R	Rumney Care and Ambulance Services	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/08/2022	2208-18667	0.00	819.60 R	Rumney Care and Ambulance Services	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022	2208-18668		18.00 R	Rumyana Stefanova Parkin	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services		277 277	03/08/2022 03/08/2022	2208-18669 2208-18670		18.00 R 27.00 R	Rupali Jahan Rupali Jahan	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-18671	0.00	22.50 R	Rupali Jahan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-18672		22.50 R	Rupali Jahan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-18673		18.00 R	Rupali Jahan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-18674		18.00 R	Rupali Jahan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-18675 2208-18676		22.50 R	Rupali Jahan	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-18677	0.00	18.00 R 18.00 R	Rupali Jahan Rupali Jahan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	24/08/2022	2208-18678	0.00	18.00 R	Rupali Jahan	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		203	04/07/2022	2208-18679	0.00	91.91 R	Rus	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-18680		15,814.96 R	Rushbrooke House	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Plant Spares	346	04/08/2022	2208-18681	0.00	181.31 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Plant Spares	346 346	04/08/2022	2208-18682 2208-18683		886.18 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Hire Of Movable Plant & Machinery	346	04/08/2022 05/08/2022	2208-18684		209.65 R 146.00 R	RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	05/08/2022	2208-18685		1,231.16 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	11/08/2022	2208-18686	0.00	1,926.23 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Plant Spares	346	11/08/2022	2208-18687	0.00	670.22 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342	17/08/2022	2208-18688		1,513.57 R	RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	17/08/2022 17/08/2022	2208-18689 2208-18690	0.00	342.59 R 71.50 R	RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	17/08/2022	2208-18691		329.81 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	18/08/2022	2208-18692		924.00 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/08/2022	2208-18693	0.00	2,310.00 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery	315	18/08/2022	2208-18694	0.00	3,640.00 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	01/08/2022 01/08/2022	2208-18695 2208-18696		20.97 R 7.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Public Health	Agency Payments Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-18697	0.00	666.64 R	RUTLAND LODGE MEDICAL CENTRE	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	11/08/2022	2208-18698		754.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	19/08/2022	2208-18699	0.00	251.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		2208-18700		525.00 R	RYDAM UNIVERSAL LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	30/06/2022	2208-18701		24.99 R	Ryman	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Highways Commercial Services	Transport	Books & Audio-Visual Materials Vehicle Spares	206 345		2208-18702 2208-18703		6.66 R 39.41 R	Ryman S & W SERVICES (YORKSHIRE) LTD	Yes No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	04/08/2022	2208-18703		39.41 R 66.45 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345		2208-18705		228.01 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	04/08/2022	2208-18706	0.00	221.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	04/08/2022	2208-18707		134.78 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2208-18708 2208-18709		296.30 R 12.87 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2208-18709		12.87 R 78.12 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	04/08/2022	2208-18711	0.00	37.18 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	04/08/2022	2208-18712		247.41 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345		2208-18713		637.94 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		2208-18714		167.31 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeus City Council	30/03/2022 Resources	Commercial Services	Transport	venicie opares	345	04/08/2022	2208-18715	0.00	1,043.46 R	S & W SERVICES (TURNSHIKE) LID	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	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	04/08/2022		0.00	29.71 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/08/2022 04/08/2022	2208-18717 2208-18718	0.00	342.03 R 10.55 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	04/08/2022	2208-18719	0.00	162.87 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	04/08/2022	2208-18720	0.00	21.29 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/08/2022 04/08/2022	2208-18721 2208-18722	0.00	598.08 R 262.59 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	05/08/2022	2208-18723	0.00	19.26 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	05/08/2022	2208-18724	0.00	123.75 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	05/08/2022	2208-18725	0.00	312.48 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/08/2022 05/08/2022	2208-18726 2208-18727	0.00	196.02 R 233.64 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	05/08/2022	2208-18728	0.00	42.57 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	05/08/2022	2208-18729	0.00	100.98 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/08/2022 05/08/2022	2208-18730 2208-18731	0.00	404.82 R 24.08 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	05/08/2022	2208-18732	0.00	70.10 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	05/08/2022	2208-18733	0.00	154.50 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/08/2022 05/08/2022	2208-18734 2208-18735	0.00	118.25 R 49.36 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	05/08/2022	2208-18736	0.00	176.47 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	05/08/2022	2208-18737	0.00	76.40 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/08/2022 05/08/2022	2208-18738 2208-18739	0.00	57.17 R 251.32 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	05/08/2022	2208-18740	0.00	96.53 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	05/08/2022	2208-18741	0.00	89.10 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/08/2022 05/08/2022	2208-18742 2208-18743	0.00	392.04 R 33.66 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	05/08/2022	2208-18744	0.00	456.04 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	05/08/2022	2208-18745	0.00	66.43 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/08/2022 05/08/2022	2208-18746 2208-18747	0.00	1,966.93 R 196.02 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	05/08/2022	2208-18748	0.00	149.74 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	05/08/2022	2208-18749	0.00	-21.29 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	11/08/2022	2208-18750	0.00	9,895.05 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/08/2022 11/08/2022	2208-18751 2208-18752	0.00	128.70 R 280.17 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	11/08/2022	2208-18753	0.00	134.88 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	11/08/2022	2208-18754	0.00	291.06 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/08/2022 11/08/2022	2208-18755 2208-18756	0.00	43.17 R 78.28 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	11/08/2022	2208-18757	0.00	215.05 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	11/08/2022	2208-18758	0.00	87.56 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/08/2022 11/08/2022	2208-18759 2208-18760	0.00	32.18 R 16.34 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	11/08/2022	2208-18761	0.00	61.88 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	11/08/2022	2208-18762	0.00	320.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/08/2022 11/08/2022	2208-18763 2208-18764	0.00	34.85 R 113.85 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	11/08/2022	2208-18765	0.00	583.73 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	11/08/2022	2208-18766	0.00	196.47 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/08/2022 11/08/2022	2208-18767 2208-18768	0.00	24.85 R 471.24 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	11/08/2022	2208-18769	0.00	196.56 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-18770	0.00	303.26 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/08/2022 12/08/2022	2208-18771 2208-18772	0.00	87.79 R 14.36 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-18773	0.00	39.51 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-18774	0.00	147.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/08/2022 12/08/2022	2208-18775 2208-18776	0.00	210.38 R 274.43 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-18777	0.00	446.10 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-18778	0.00	19.55 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	12/08/2022 12/08/2022	2208-18779 2208-18780	0.00	138.56 R 29.61 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/08/2022	2208-18780	0.00	29.61 R 16.34 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-18782	0.00	78.21 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/08/2022 12/08/2022	2208-18783 2208-18784	0.00	360.86 R 30.34 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-18785	0.00	154.39 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-18786	0.00	277.19 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	12/08/2022	2208-18787 2208-18788	0.00	30.34 R 28.22 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	12/08/2022 12/08/2022	2208-18789	0.00	457.56 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-18790	0.00	342.51 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-18791	0.00	108.31 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/08/2022 12/08/2022	2208-18792 2208-18793	0.00	91.09 R 524.43 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-18794	0.00	514.16 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-18795	0.00	153.45 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/08/2022 12/08/2022	2208-18796 2208-18797	0.00	29.61 R 6.89 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-18798	0.00	423.84 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-18799	0.00	13.41 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/08/2022 12/08/2022	2208-18800 2208-18801	0.00	14.11 R 98.01 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	12/08/2022	2208-18802	0.00	98.01 R 133.85 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	12/08/2022	2208-18803	0.00	67.32 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	12/08/2022 12/08/2022	2208-18804 2208-18805	0.00	188.74 R -28.22 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/08/2022	2208-18805	0.00	-28.22 R 73.26 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	18/08/2022	2208-18807	0.00	14.11 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/08/2022 18/08/2022	2208-18808 2208-18809	0.00	225.03 R 365.30 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	18/08/2022		0.00	9.81 R	S & W SERVICES (YORKSHIRE) LTD	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 O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	18/08/2022		0.00	101.84 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/08/2022 18/08/2022	2208-18812 2208-18813	0.00	157.86 R 137.52 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	18/08/2022	2208-18814	0.00	354.77 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	18/08/2022	2208-18815	0.00	78.71 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/08/2022 18/08/2022	2208-18816 2208-18817	0.00	196.02 R 58.91 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	18/08/2022	2208-18818	0.00	229.68 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	18/08/2022	2208-18819	0.00	352.34 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	18/08/2022	2208-18820	0.00	1,138.50 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/08/2022 18/08/2022	2208-18821 2208-18822	0.00	702.64 R 8.87 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	18/08/2022	2208-18823	0.00	116.99 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	18/08/2022	2208-18824	0.00	8.87 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/08/2022 18/08/2022	2208-18825 2208-18826	0.00	75.92 R 317.48 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	18/08/2022	2208-18827	0.00	102.96 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	18/08/2022	2208-18828	0.00	226.80 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/08/2022 18/08/2022	2208-18829 2208-18830	0.00	246.51 R -14.11 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	18/08/2022	2208-18831	0.00	-14.11 R -8.87 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18832	0.00	14.53 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18833	0.00	267.21 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/08/2022 19/08/2022	2208-18834 2208-18835	0.00	292.65 R 372.24 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18836	0.00	611.82 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18837	0.00	310.72 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18838	0.00	691.03 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/08/2022 19/08/2022	2208-18839 2208-18840	0.00	681.12 R 186.51 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18841	0.00	130.68 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18842	0.00	1,168.20 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/08/2022 19/08/2022	2208-18843 2208-18844	0.00	392.04 R 379.11 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	19/08/2022	2208-18845	0.00	167.81 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18846	0.00	19.55 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18847	0.00	277.11 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/08/2022 19/08/2022	2208-18848 2208-18849	0.00	554.21 R 598.46 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18850	0.00	6.42 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18851	0.00	262.70 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/08/2022 19/08/2022	2208-18852 2208-18853	0.00	207.99 R 147.02 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	19/08/2022	2208-18854	0.00	200.38 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18855	0.00	22.28 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18856	0.00	336.61 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/08/2022 19/08/2022	2208-18857 2208-18858	0.00	97.03 R 239.35 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18859	0.00	51.78 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18860	0.00	42.57 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	19/08/2022	2208-18861	0.00	217.60 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/08/2022 22/08/2022	2208-18862 2208-18863	0.00	123.75 R 208.50 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18864	0.00	220.68 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18865	0.00	122.74 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/08/2022 25/08/2022	2208-18866 2208-18867	0.00	88.12 R 63.86 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18868	0.00	886.07 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18869	0.00	24.99 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18870	0.00	584.19 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/08/2022 25/08/2022	2208-18871 2208-18872	0.00	138.56 R 127.57 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18873	0.00	24.99 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18874	0.00	110.98 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/08/2022 25/08/2022	2208-18875 2208-18876	0.00	57.92 R 24.66 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18877	0.00	29.74 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18878	0.00	87.62 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18879	0.00	39.56 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/08/2022 25/08/2022	2208-18880 2208-18881	0.00	256.41 R 72.18 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18882	0.00	31.93 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18883	0.00	13.77 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	25/08/2022 25/08/2022	2208-18884 2208-18885	0.00	298.63 R 94.90 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Transport Transport	Vehicle Spares	345	25/08/2022	2208-18886	0.00	19.76 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022		0.00	8.52 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18888	0.00	77.72 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/08/2022 25/08/2022	2208-18889 2208-18890	0.00	51.39 R 49.46 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18891	0.00	339.06 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18892	0.00	36.93 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18893 2208-18894	0.00	19.71 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/08/2022 25/08/2022	2208-18894	0.00	683.10 R 4.94 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18896	0.00	683.10 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18897	0.00	58.41 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	25/08/2022	2208-18898	0.00	38.58 R 21.65 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/08/2022 25/08/2022	2208-18899 2208-18900	0.00	72.59 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18901	0.00	788.05 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	25/08/2022	2208-18902	0.00	330.98 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/08/2022 26/08/2022	2208-18903 2208-18904	0.00	29.61 R 118.76 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022		0.00	78.77 R	S & W SERVICES (YORKSHIRE) LTD	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	Code 345	26/08/2022	2208-18906	0.00	194.04 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18907	0.00	39.46 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18908		171.88 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/08/2022 26/08/2022	2208-18909 2208-18910		222.09 R 4.91 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18911	0.00	423.37 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18912		646.74 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/08/2022 26/08/2022	2208-18913 2208-18914	0.00	729.63 R 22.28 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	26/08/2022	2208-18915		123.75 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18916	0.00	790.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18917		344.52 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/08/2022 26/08/2022	2208-18918 2208-18919		400.95 R 232.65 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18920		187.11 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18921	0.00	196.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	26/08/2022 26/08/2022	2208-18922 2208-18923		6.89 R 103.66 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Transport Transport	Vehicle Spares	345	26/08/2022	2208-18923		45.79 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18925	0.00	64.36 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18926		536.23 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/08/2022 26/08/2022	2208-18927 2208-18928	0.00	400.95 R 42.57 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18929		54.21 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18930	0.00	356.30 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18931	0.00	118.21 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/08/2022 26/08/2022	2208-18932 2208-18933		990.00 R 71.78 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18934		247.50 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18935		275.97 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	26/08/2022 26/08/2022	2208-18936 2208-18937		297.00 R 790.02 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Transport Transport	Vehicle Spares	345	26/08/2022	2208-18938		309.96 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18939	0.00	136.62 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18940		116.82 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/08/2022 26/08/2022	2208-18941 2208-18942	0.00	36.59 R 312.33 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18943		120.51 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	26/08/2022	2208-18944	0.00	211.37 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	Commercial Services	Transport	Vehicle Spares OTHER COSTS	345 7	26/08/2022	2208-18945		565.29 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Communities, Housing and Environment	HRA Housing Leeds Customer Access	Capital Supplies and Services	Bought In Professional Services	277	15/08/2022 17/08/2022	2208-18946 2208-18947	0.00	249.22 C 18.00 R	REDACTED PERSONAL DATA S BARRITT	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-18948	0.00	18.00 R	S BARRITT	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022	2208-18949	0.00	18.00 R	S BARRITT	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services		277 277	24/08/2022 24/08/2022	2208-18950 2208-18951	0.00	9.00 R 18.00 R	S BARRITT S BARRITT	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	24/08/2022	2208-18952		27.00 R	S BARRITT	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	24/08/2022	2208-18953	0.00	18.00 R	S BARRITT	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-18954		1,234.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Housing Management Housing Management	Supplies and Services	Compensation Claims Compensation Claims	200 200	24/08/2022 24/08/2022	2208-18955 2208-18956		50.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-18957		864.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-18958	0.00	285.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277 277	04/08/2022	2208-18959		19.50 R	S F JAHROMY	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	11/08/2022 18/08/2022	2208-18960 2208-18961	0.00	46.40 R 9.00 R	S F JAHROMY S F JAHROMY	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-18962		18.00 R	S GERGISH	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	03/08/2022	2208-18963		18.00 R	S GERGISH	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 10/08/2022	2208-18964 2208-18965		13.50 R 18.00 R	S GERGISH S GERGISH	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-18966	0.00	18.00 R	S GERGISH	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-18967	0.00	18.00 R	S GERGISH	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	17/08/2022	2208-18968		18.00 R	S GERGISH	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-18969 2208-18970		18.00 R 18.00 R	S GERGISH S GERGISH	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-18971	0.00	13.50 R	S GERGISH	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-18972		18.00 R	S GERGISH	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277	24/08/2022	2208-18973		18.00 R	S GERGISH	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Strategic Landlord	Customer Access Housing Management		Grants To Voluntary Organisations	277 293	17/08/2022 02/08/2022	2208-18974 2208-18975		24.00 R 180.00 R	S Haidar S J Aston	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-18976		13.50 R	S KHAN	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-18977	0.00	43.50 R	S KHAN	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Strategic Landlord	Customer Access	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277 7	17/08/2022 04/08/2022	2208-18978 2208-18979	0.00	33.00 R 80.00 C	S KHAN REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	HRA Housing Leeds Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-18979	0.00	80.00 C 217.23 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/08/2022	2208-18981	0.00	217.02 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	19/07/2022	2208-18982		79.15 R	S Rahman T/A London Fo	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	03/08/2022	2208-18983 2208-18984		217.23 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-18985		1,056.38 R 186.42 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-18986	0.00	78.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Capital	CONSTRUCTION	3	05/08/2022	2208-18987		16,721.00 C	S S SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	11/08/2022 11/08/2022	2208-18988 2208-18989		74.80 R 195.24 R	S S SYSTEMS LIMITED S S SYSTEMS LIMITED	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings	101	18/08/2022	2208-18990		195.24 R 170.00 R	S S SYSTEMS LIMITED	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-18991	0.00	2,816.32 R	S Singh	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-18992		434.46 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-18993 2208-18994		372.84 R 117.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	18/08/2022	2208-18995		8,950.00 C	S&C CONSTRUCTION MANAGEMENT LTD	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/08/2022	2208-18996	0.00	1,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Benefits, Wlefare and Poverty Commercial Services		Grant Related Expenditure Other Hired And Contracted Services	290	12/08/2022	2208-18997 2208-18998		50.00 R 64.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services Grant Related Expenditure	265 290	08/08/2022 03/08/2022	2208-18998		64.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-19000		200.40 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-19001	0.00	651.69 R	Safari Cubs Curtis	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-19002 2208-19003	0.00	2,477.23 R	Safari Cubs Curtis	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-19003	0.00	153.00 R 1.832.70 R	Safari Cubs Curtis Safari Cubs Curtis	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	11/07/2022	2208-19005	0.00	462.09 R	Safe Solutions Safe4 Limi	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		241	13/07/2022	2208-19006	0.00	418.64 R	Safety Gloves	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Customer Access	Supplies and Services Supplies and Services		234 277	05/08/2022 10/08/2022	2208-19007 2208-19008	0.00	112.00 R 77.30 R	Saica Natur Uk Limited Said Hassan	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	04/08/2022	2208-19009	0.00	113.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	15/08/2022	2208-19010	0.00	475.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 231	05/07/2022	2208-19011	0.00	2.30 R	Sainsburys	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services		205	17/07/2022 30/06/2022	2208-19012 2208-19013	0.00	15.00 R 6.33 R	Sainsburys Sainsburys Leeds-	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	18/07/2022	2208-19014	0.00	6.33 R	Sainsburys Leeds-	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	30/06/2022	2208-19015	0.00	4.00 R	Sainsburys Local	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Recreation	Supplies and Services Supplies and Services		231 231	15/07/2022 17/07/2022	2208-19016 2208-19017	0.00	8.67 R 6.60 R	Sainsburys Local Sainsburys Local	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		231	27/06/2022	2208-19018	0.00	42.94 R	Sainsburys S/mkt	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2022	2208-19019	0.00	88.08 R	Sainsburys S/mkt	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	30/06/2022	2208-19020	0.00	15.75 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	12/07/2022 19/07/2022	2208-19021 2208-19022	0.00	6.28 R 134.42 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/07/2022	2208-19023	0.00	53.30 R	Sainsburys S/mkt	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	27/06/2022	2208-19024	0.00	14.96 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		231 205	28/06/2022 30/06/2022	2208-19025 2208-19026	0.00	1.50 R 9.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		221	30/06/2022	2208-19027	0.00	37.30 R	Sainsburys S/mkts	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/07/2022	2208-19028	0.00	10.25 R	Sainsburys S/mkts	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	06/07/2022	2208-19029	0.00	22.00 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	07/07/2022 09/07/2022	2208-19030 2208-19031	0.00	18.00 R 2.95 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	10/07/2022	2208-19032	0.00	27.40 R	Sainsburys S/mkts	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	12/07/2022	2208-19033	0.00	1.45 R	Sainsburys S/mkts	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	12/07/2022	2208-19034	0.00	6.04 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Employees Premises	Training & Development Cleaning Maintenance & Toiletries	70 127	13/07/2022 14/07/2022	2208-19035 2208-19036	0.00	7.90 R 6.25 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		231	20/07/2022	2208-19037	0.00	51.75 R	Sainsburys S/mkts	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	20/07/2022	2208-19038	0.00	1.25 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Employees	Basic Pay Food & Drink	1 231	22/07/2022 23/07/2022	2208-19039 2208-19040	0.00	14.35 R 15.05 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		231	24/07/2022	2208-19040	0.00	6.27 R	Sainsburys S/mkts	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Basic Pay	1	25/07/2022	2208-19042	0.00	6.00 R	Sainsburys S/mkts	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		201	12/07/2022	2208-19043	0.00	22.38 R	Sainsburys Superma	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Parks and Countryside	Supplies and Services Supplies and Services		231 231	18/07/2022 11/07/2022	2208-19044 2208-19045	0.00	19.80 R 64.90 R	Sainsburys Superma Sainsburys.Co.Uk	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-19046	0.00	4,627.16 R	Saint John Of God Hospitaller Services	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/08/2022	2208-19047	0.00	19,978.96 R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Residential	580	17/08/2022	2208-19048 2208-19049	0.00	21,307.28 R 629.48 R	Saint John Of God Hospitaller Services Saint-Gobain Building Distribution Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Highways		Operational Materials Operational Materials	205 205	15/08/2022 18/08/2022	2208-19050	0.00	240.80 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	25/08/2022	2208-19051	0.00	27.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	04/08/2022	2208-19052	0.00	135.00 R	Sakien Taj	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Leaving Care Allowances	546 634	01/07/2022 20/07/2022	2208-19053 2208-19054	0.00	30.00 R 100.00 R	Saks Hair And Beauty Saks Hair And Beauty	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2022	2208-19055	0.00	30.00 R	Saks Hair And Beauty	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-19056	0.00	567.00 R	Salem Community Services Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments	Home Care	568 511	10/08/2022	2208-19057 2208-19058	0.00	1,323.00 R 1,230.37 R	Salem Community Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022 05/08/2022	2208-19058	0.00	1,230.37 R 117.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-19060	0.00	257.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-19061	0.00	488.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/08/2022	2208-19062 2208-19063	0.00	1,118.52 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022 03/08/2022	2208-19064	0.00	460.20 R 217.23 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-19065	0.00	186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-19066	0.00	87.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Resources 30/09/2022 Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Home - Physical Disabl	265 575	08/08/2022 17/08/2022	2208-19067 2208-19068	0.00	368.00 R 4,240.95 R	REDACTED PERSONAL DATA Salutem LD BIDCO IV Limited	No No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	16/08/2022	2208-19069	0.00	840.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		277	26/08/2022	2208-19070	0.00	1,022.00 R	Sam Dandy	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation	Supplies and Services		277	26/08/2022	2208-19071	0.00	1,218.00 R	Sam Dandy REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Transport	Public Transport Expenses	285 310	15/08/2022 15/08/2022	2208-19072 2208-19073	0.00	20.30 R 24.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		285	17/08/2022	2208-19074	0.00	9.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	17/08/2022	2208-19075	0.00	4.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 550	03/08/2022 22/08/2022	2208-19076 2208-19077	0.00	1,233.75 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	511	05/08/2022	2208-19078	0.00	372.84 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-19079	0.00	46.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265		2208-19080	0.00	1,564.20 R	Samantha J Browning	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	05/08/2022 05/08/2022	2208-19081 2208-19082	0.00	1,564.20 R 751.89 R	Samantha J Browning REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-19082	0.00	798.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2022	2208-19084	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-19085	0.00	543.07 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	26/08/2022 08/08/2022	2208-19086 2208-19087	0.00	1,562.76 R 171.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	08/08/2022	2208-19088	0.00	8.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	Employees	Training & Development	70	24/08/2022	2208-19089	0.00	44.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-19090	0.00	372.84 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	17/08/2022 17/08/2022	2208-19091 2208-19092	0.00	100.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	10/08/2022	2208-19093	0.00	400.00 R	Same Difference Arts Limited	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227		2208-19094	0.00	8,901.00 R	Same Difference Arts Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	oupplies and Services	Bought In Professional Services	277	03/08/2022	2208-19095	0.00	18.00 R	Samiha Paulikova	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-19096	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	17/08/2022 05/08/2022	2208-19097 2208-19098	0.00	30.00 R 62.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/08/2022	2208-19099	0.00	123.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/08/2022	2208-19100		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Assessment And Care Management Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Home Care Other Equipment	568 203	11/08/2022 31/08/2022	2208-19101 2208-19102	0.00	78.00 R -1.579.50 R	REDACTED PERSONAL DATA SAMUEL GRANT (LEEDS) LTD	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/08/2022	2208-19103	0.00	2,071.07 R	SAMUEL GRANT (LEEDS) LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration Social Care	External Income	Admissions, Booking Fees & Ticket Sales	933 285	04/08/2022 13/07/2022	2208-19104 2208-19105	0.00	260.00 R 8.33 R	Samuel Pervez	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Employment & Skills	Supplies and Services Agency Payments	General Amenity For Clients/Residents Contributions To Partnerships	285 544	05/08/2022	2208-19105	0.00	746.52 R	Samuels Jewellery And Sancorp Limited	Yes No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	23/08/2022	2208-19107	0.00	746.52 R	Sancorp Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	31/08/2022 31/08/2022	2208-19108 2208-19109	0.00	19,463.57 R 15,130.00 R	Sandcastle Care Ltd Sandcastle Care Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-19110		18.00 R	Sandeastie Care Ltd Sandeep K Anand	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-19111	0.00	18.00 R	Sandeep K Anand	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-19112 2208-19113	0.00	27.00 R 30.00 R	Sandeep K Anand Sandeep K Anand	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-19114	0.00	38.10 R	Sandeep K Anand	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-19115 2208-19116		18.00 R 18.00 R	Sandeep K Anand Sandeep K Anand	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-19110		18.00 R	Sandeep K Anand	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-19118	0.00	27.00 R	Sandeep K Anand	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-19119 2208-19120	0.00	18.00 R 9.00 R	Sandeep K Anand Sandeep K Anand	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-19121	0.00	27.00 R	Sandeep K Anand	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	11/08/2022	2208-19122	0.00	1,054.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	28/06/2022 28/06/2022	2208-19123 2208-19124	0.00	436.45 R 154.26 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2022	2208-19125	0.00	187.59 R	Sandwich King	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside Commercial Services	Supplies and Services		231	28/06/2022	2208-19126	0.00	223.44 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	28/06/2022 05/07/2022	2208-19127 2208-19128	0.00	91.80 R 200.07 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2022	2208-19129	0.00	212.43 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	05/07/2022 05/07/2022	2208-19130 2208-19131	0.00	132.60 R 332.94 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/07/2022	2208-19132	0.00	77.13 R	Sandwich King	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/07/2022	2208-19133		422.30 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231 231	12/07/2022 12/07/2022	2208-19134 2208-19135	0.00	229.92 R 453.71 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2022	2208-19136	0.00	377.82 R	Sandwich King	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	12/07/2022	2208-19137	0.00	77.13 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	12/07/2022 12/07/2022	2208-19138 2208-19139	0.00	316.32 R 153.40 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/07/2022	2208-19140	0.00	158.80 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	19/07/2022 19/07/2022	2208-19141 2208-19142	0.00	77.13 R 273.26 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/07/2022	2208-19142	0.00	398.03 R	Sandwich King	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	19/07/2022	2208-19144		543.60 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	19/07/2022 25/08/2022	2208-19145 2208-19146		117.30 R 200.00 R	Sandwich King Sandy Holden	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/08/2022	2208-19147	0.00	1,250.00 R	Sara Anning	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-19148	0.00	745.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	05/08/2022 05/08/2022	2208-19149	0.00	46.80 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/08/2022	2208-19151	0.00	80.00 R	Sara Elizabeth Richard	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	04/08/2022 19/08/2022	2208-19152 2208-19153	0.00	80.00 R 100.00 R	Sara Elizabeth Richard Sara Elizabeth Richard	No No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	30/08/2022	2208-19154	0.00	40.00 R	Sara Elizabeth Richard	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	30/08/2022	2208-19155	0.00	40.00 R	Sara Elizabeth Richard	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	30/08/2022 05/08/2022	2208-19156 2208-19157	0.00	40.00 R 671.11 R	Sara Elizabeth Richard REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-19158	0.00	509.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-19159 2208-19160	0.00	1,304.94 R 557.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Commercial Services	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	08/08/2022	2208-19160	0.00	109.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-19162	0.00	1,737.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-19163 2208-19164	0.00	268.63 R 54.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-19165	0.00	199.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care		Food & Drink	231	26/08/2022	2208-19166		30.32 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Contact	231 548	30/08/2022 05/08/2022	2208-19167 2208-19168	0.00	13.36 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	12/08/2022	2208-19169	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	19/08/2022 26/08/2022	2208-19170 2208-19171	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551		2208-19171	0.00	20.00 R 50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-19173	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	19/08/2022 26/08/2022	2208-19174 2208-19175		50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-19176	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-19177	0.00	745.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-19178 2208-19179		46.80 R 1,876.62 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-19180	0.00	217.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-19181 2208-19182	0.00	372.84 R 156.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	277		2208-19182		200.00 R	Sarah Cox	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Training & Development	70	16/08/2022	2208-19184	0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Non-Recurring Grants Other Hired And Contracted Services	227 265	05/08/2022 25/08/2022	2208-19185 2208-19186		120.00 R 385.00 R	Sarah Danaher Sarah Danaher	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	265 511	05/08/2022	2208-19187		1,864.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-19188	0.00	670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548		2208-19189 2208-19190		11.98 R 9.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
on, country	The state of the s				0.0	OFFICE	00 10100	0.00	0.00 11		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549		2208-19191	0.00	8.49 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549 549		2208-19192 2208-19193	0.00	8.99 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	10/08/2022 10/08/2022	2208-19193	0.00	2.48 R 5.39 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-19195	0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-19196	0.00	1.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Section 17 Services Rendered By Other Organisations	551 511		2208-19197 2208-19198	0.00	27.50 R 24.53 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-19199	0.00	24.53 R 20.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-19200	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		265		2208-19201	0.00	409.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Internal Recharges Supplies and Services	Legal Disbursements General Amenity For Clients/Residents	411 285		2208-19202 2208-19203	0.00	800.00 R 22.43 R	Sarah Hopkinson REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310		2208-19204	0.00	3.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		2208-19205	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-19206 2208-19207	0.00	862.68 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-19207	0.00	117.00 R 163.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	25/08/2022	2208-19209	0.00	60.00 R	Sarah Rayner	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		277		2208-19210	0.00	60.00 R	Sarah Rayner	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Recreation	Agency Payments External Income	Services Rendered By Other Organisations Sporting & Other Recreational Fees	511 928		2208-19211 2208-19212	0.00	509.54 R 126.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-19213	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		265	08/08/2022	2208-19214	0.00	997.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-19215	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511		2208-19216 2208-19217	0.00	80.00 R 595.11 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-19218	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-19219	0.00	101.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277		2208-19220 2208-19221	0.00	9.00 R 13.50 R	SARWAT HAMA ABDULLAH SARWAT HAMA ABDULLAH	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-19222	0.00	18.00 R	SARWAT HAMA ABDULLAH SARWAT HAMA ABDULLAH	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-19223	0.00	18.00 R	SARWAT HAMA ABDULLAH	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-19224	0.00	18.00 R	SARWAT HAMA ABDULLAH	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-19225 2208-19226	0.00	18.00 R 27.00 R	SARWAT HAMA ABDULLAH SARWAT HAMA ABDULLAH	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-19227	0.00	27.00 R	SARWAT HAMA ABDULLAH	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-19228	0.00	18.00 R	SARWAT HAMA ABDULLAH	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		277		2208-19229	0.00	31.50 R	SARWAT HAMA ABDULLAH	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2208-19230 2208-19231	0.00	18.00 R 18.00 R	SARWAT HAMA ABDULLAH SARWAT HAMA ABDULLAH	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-19232	0.00	18.00 R	SARWAT HAMA ABDULLAH	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		277		2208-19233	0.00	18.00 R	SARWAT HAMA ABDULLAH	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport	Public Transport Expenses General Amenity For Clients/Residents	310 285		2208-19234 2208-19235	0.00	37.60 R 34.39 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310		2208-19236	0.00	44.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29/06/2022	2208-19237	0.00	12.50 R	Savers Health & Beauty	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-19238	0.00	27.00 R	Sawamber Mann	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-19239 2208-19240	0.00	18.00 R 36.00 R	Sawamber Mann Sawamber Mann	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-19241	0.00	27.00 R	Sawamber Mann	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-19242	0.00	18.00 R	Sawamber Mann	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous HRA BITMO		Non-Recurring Grants	227		2208-19243	0.00	800.00 R	Saxton Gardens Residents Association	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA BITMO	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2208-19244 2208-19245	0.00	433.21 C 17,228.37 C	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Training & Development	70		2208-19246	0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2208-19247	0.00	2,842.40 R	SCAN MOBILITY LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		263 203		2208-19248 2208-19249	0.00	580.00 R 987.50 R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2208-19250	0.00	2,761.60 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/08/2022	2208-19251	0.00	570.72 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2208-19252	0.00	88.70 R	SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		2208-19253 2208-19254	0.00	815.00 R 115.00 R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2208-19255	0.00	2,752.65 R	SCAN MOBILITY LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-19256	0.00	177.18 R	SCATTERGOOD & JOHNSON LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Commercial Services		Operational Materials Operational Furniture And Equipment	205		2208-19257 2208-19258	0.00	49.10 R 266.50 R	SCATTERGOOD & JOHNSON LTD SCCUK	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Resources 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		2208-19259	0.00	2,356.00 R	Schuchmann LLP	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/08/2022	2208-19260	0.00	1,180.00 R	Schuchmann LLP	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2208-19261	0.00	2,419.00 R	Schuchmann LLP	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		241 241		2208-19262 2208-19263	0.00	25.16 R 43.19 R	Schuh Schuh 171 Leeds White Ros	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-19264	0.00	4,380.80 R	Scibbles Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-19265	0.00	5,291.46 R	Scibbles Nursery	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-19266	0.00	117.00 R	Scibbles Nursery Scibbles Nursery	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Assessment And Care Management	Agency Payments Transport	Services Rendered By Other Organisations Car Parking Fees	511 312		2208-19267 2208-19268	0.00	1,468.65 R 6,023.75 R	Science Of The Soul - British Isles	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	04/08/2022	2208-19269	0.00	6,023.75 R	Science Of The Soul - British Isles	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312		2208-19270	0.00	6,023.75 R	Science Of The Soul - British Isles	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Allowances	548 546		2208-19271 2208-19272	0.00	60.00 R 23.79 R	REDACTED PERSONAL DATA Scotts Internet	No Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning	Supplies and Services	Food & Drink	231		2208-19272	0.00	102.50 R	Scrap Creative Reuse Arts Project Ltd	Yes No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services	Food & Drink	231	19/08/2022	2208-19274	0.00	93.75 R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210		2208-19275	0.00	23.98 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Operational Materials Leaving Care Grants	205 635		2208-19276 2208-19277	0.00	28.85 R 50.00 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment			Operational Materials	205		2208-19277	0.00	38.32 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	11/07/2022	2208-19279	0.00	44.16 R	Screwfix Dir Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203 203		2208-19280 2208-19281	0.00	25.81 R 27.48 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203		2208-19281	0.00	27.48 R 16.66 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	20/07/2022	2208-19283	0.00	26.38 R	Screwfix Dir Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2022	2208-19284	0.00	6.24 R	Screwfix Dir Ltd	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/07/2022	2208-19285	0.00	29.32 R	Screwfix Dir Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	25/07/2022	2208-19286	0.00	32.47 R	Screwfix Dir Ltd	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	General Maintenance	104	13/07/2022	2208-19287	0.00	8.74 R	Screwfix Direct	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		241	29/06/2022	2208-19288	0.00	-44.35 R	Sdl Group Limited	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	14/07/2022 20/07/2022	2208-19289 2208-19290	0.00	495.56 R 826.80 R	Sdl Group Limited Sdl Group Limited	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		241	17/08/2022	2208-19290	0.00	436.95 R	SDL Group Ltd	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		241	17/08/2022	2208-19292	0.00	450.45 R	SDL Group Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-19293		38,099.60 R	Sea Recruitment Services Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		266	19/08/2022	2208-19294	0.00	43.20 R	Seacroft Childrens Centre	No
Leeds City Council	30/09/2022 City Development	Recreation		Other Hired And Contracted Services	265	15/08/2022	2208-19295	0.00	300.00 R	Seacroft Community Sports N Social Club	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	17/08/2022 17/08/2022	2208-19296 2208-19297	0.00	1,965.56 R 21,904.19 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-19298		12,503.29 R	Seacroft Grange Care Village	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-19299		7,968.56 R	Seacroft Grange Care Village	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-19300		4,800.20 R	Seacroft Grange Care Village	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia Nursing Care Dementia	571	17/08/2022	2208-19301 2208-19302	0.00	2,344.00 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential	574 580	17/08/2022 17/08/2022	2208-19302	0.00	-2,270.23 R 21,712.24 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	17/08/2022	2208-19304	0.00	5,821.60 R	Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-19305		4,097.20 R	Seacroft Grange Care Village	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-19306		3,055.76 R	Seacroft Green Care Centre	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-19307	0.00	12,343.92 R	Seacroft Green Care Centre	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	17/08/2022 17/08/2022	2208-19308 2208-19309		2,576.00 R 32,823.84 R	Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-19310		39,189.48 R	Seacroft Green Care Centre	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	17/08/2022	2208-19311	0.00	4,817.08 R	Seacroft Green Care Centre	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/08/2022	2208-19312		13,975.45 R	SEAGULLS RE-USE LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		234	11/08/2022	2208-19313		12,760.99 R	SEAGULLS RE-USE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Strategic Landlord	Waste Management Housing Management	Supplies and Services	Recycling & Reuse Charges Compensation Claims	234 200	22/08/2022 11/08/2022	2208-19314	0.00	13,105.39 R 100.00 R	SEAGULLS RE-USE LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	19/08/2022	2208-19316		289.21 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	04/08/2022	2208-19317		228.00 R	Second Chance Headway Centre	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	24/08/2022	2208-19318		38.00 R	Second Chance Headway Centre	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/08/2022	2208-19319		532.00 R	Second Chance Headway Centre	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Premises	Miscellaneous Premises Security Services	577 162	24/08/2022 26/08/2022	2208-19320 2208-19321	0.00	152.00 R 115.00 R	Second Chance Headway Centre REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Premises Security Services Premises Security Services	162	26/08/2022	2208-19321	0.00	3,559.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Licences	266	22/07/2022	2208-19323		190.00 R	Security Industry Auth	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Internal Recharges	Cash Collection	406	17/08/2022	2208-19324	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Internal Recharges	Cash Collection	406	17/08/2022	2208-19325		12.25 R	Security Plus + Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities. Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262 262	17/08/2022	2208-19326		12.25 R	Security Plus + Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Asset Management Services	Supplies and Services Supplies and Services		262	17/08/2022 17/08/2022	2208-19327 2208-19328	0.00	49.00 R 15.39 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Supplies and Services		262	17/08/2022	2208-19329		12.25 R	Security Plus + Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Internal Recharges	Cash Collection	406	17/08/2022	2208-19330		12.25 R	Security Plus + Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Security Services(Non Infrastructure)	262	17/08/2022	2208-19331	0.00	49.00 R	Security Plus + Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Internal Recharges	Cash Collection	406	17/08/2022	2208-19332		12.25 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Recreation	Supplies and Services Internal Recharges	Security Services(Non Infrastructure) Cash Collection	262 406	17/08/2022 17/08/2022	2208-19333 2208-19334	0.00	61.25 R 12.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2022 City Development	Recreation	Internal Recharges	Cash Collection	406	17/08/2022	2208-19335	0.00	24.50 R	Security Plus + Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Internal Recharges	Cash Collection	406	17/08/2022	2208-19336	0.00	24.50 R	Security Plus + Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Internal Recharges	Cash Collection	406	17/08/2022	2208-19337	0.00	24.50 R	Security Plus + Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Internal Recharges	Cash Collection	406	17/08/2022	2208-19338	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Internal Recharges Internal Recharges	Cash Collection Cash Collection	406 406	17/08/2022 17/08/2022	2208-19339 2208-19340		49.00 R 12.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2022 City Development	Recreation	Internal Recharges	Cash Collection	406	17/08/2022	2208-19341	0.00	36.75 R	Security Plus + Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Internal Recharges	Cash Collection	406	17/08/2022	2208-19342		12.25 R	Security Plus + Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	19/08/2022	2208-19343		17.37 R	Security Plus + Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		262 262	19/08/2022 26/08/2022	2208-19344 2208-19345	0.00	10.91 R	Security Plus + Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Leeds Building Services		Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265	18/08/2022	2208-19345		61.25 R -235.20 R	Security Plus + Ltd Security Surveillance Systems Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/08/2022	2208-19347	0.00	1,344.00 R	Security Surveillance Systems Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-19348	0.00	84.00 R	Security Surveillance Systems Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/08/2022	2208-19349		611.00 R	Security Surveillance Systems Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/08/2022 22/08/2022	2208-19350 2208-19351	0.00	84.00 R 3,087.75 R	Security Surveillance Systems Ltd Security Surveillance Systems Ltd	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Insurance	Insurance		Other Hired And Contracted Services	265	12/08/2022	2208-19352		550.00 R	Sedgwick International Uk	No
Leeds City Council	30/09/2022 Insurance	Insurance		Other Hired And Contracted Services	265	12/08/2022	2208-19353		680.00 R	Sedgwick International Uk	No
Leeds City Council	30/09/2022 Insurance	Insurance		Other Hired And Contracted Services	265	12/08/2022	2208-19354	0.00	550.00 R	Sedgwick International Uk	No
Leeds City Council	30/09/2022 Insurance	Insurance		Other Hired And Contracted Services	265	18/08/2022	2208-19355	0.00	550.00 R	Sedgwick International Uk	No
Leeds City Council	30/09/2022 Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/08/2022 19/08/2022	2208-19356 2208-19357	0.00	703.00 R 351.50 R	Sedgwick International Uk Sedgwick International Uk	No No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	04/08/2022	2208-19357		1,035.60 R	Sekhon & Co Properties Ltd	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	24/08/2022	2208-19359	0.00	750.00 R	Seki Lynch	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	31/08/2022	2208-19360		250.00 R	Seki Lýnch	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	06/07/2022	2208-19361	0.00	333.77 R	Selco Trade Centres Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		231	02/08/2022	2208-19362	0.00	1,600.20 R	Selecta Uk Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	02/08/2022 02/08/2022	2208-19363 2208-19364	0.00	92.30 R 86.36 R	Selecta Uk Limited Selecta Uk Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2208-19365		940.31 R	Selecta Uk Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/08/2022	2208-19366	0.00	409.20 R	SELWOOD LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	08/08/2022	2208-19367		669.20 R	SELWOOD LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203	08/08/2022	2208-19368		533.65 R	SELWOOD LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/08/2022 26/08/2022	2208-19369 2208-19370		390.60 R 390.60 R	SELWOOD LTD SELWOOD LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/08/2022	2208-19370		625.00 R	Semaab Shaikh	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/08/2022	2208-19372	0.00	1,100.00 R	Semaab Shaikh	No
Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	19/08/2022	2208-19373	0.00	75,753.33 R	Senad Limited	No
Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements SEN Placements	566	19/08/2022	2208-19374		76,700.00 R	Senad Limited Senad Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Learning Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	SEN Placements Day Centre	566 564	19/08/2022 05/08/2022	2208-19375 2208-19376		25,833.33 R 1,160.00 R	Senad Limited SFNSF	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-19377		53,377.20 R	SENSE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/08/2022	2208-19378	0.00	2,900.00 R	SENSE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/08/2022	2208-19379		3,141.67 R	SENSE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/08/2022	2208-19380	0.00	2,900.00 R	SENSE	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2208-19381	0.00	3,152.64 R	SENSE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2208-19382	0.00	1,740.00 R	SENSE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/08/2022	2208-19383	0.00	4,841.85 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2208-19384 2208-19385	0.00	1,160.00 R 2,900.00 R	SENSE SENSE	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2208-19386	0.00	2,913.00 R	SENSE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/08/2022	2208-19387	0.00	2,900.00 R	SENSE	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2208-19388	0.00	600.00 R	SENSE	No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services		277	23/08/2022	2208-19389	0.00	535.25 R	Sensory Footsteps Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Learning	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-19390 2208-19391	0.00	535.25 R 315.00 R	Sensory Footsteps Limited Sensory Footsteps Limited	No No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277		2208-19392	0.00	510.50 R	Sensory Footsteps Limited	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Vehicle Spares	345	05/08/2022	2208-19393	0.00	425.00 R	Sentinel Systems Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Employees	Training Costs	71	31/08/2022	2208-19394	0.00	4,450.00 R	SERCO LIMITED	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		2208-19395	0.00	62.37 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		2208-19396 2208-19397	0.00	198.94 R	Services Machinery & Trucks Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308		2208-19397	0.00	107.73 R 105.56 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		2208-19399	0.00	51.15 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		2208-19400	0.00	85.80 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		2208-19401	0.00	39.60 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		2208-19402	0.00	217.74 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308 308		2208-19403 2208-19404	0.00	167.50 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308		2208-19405	0.00	37.80 R 96.18 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		2208-19406	0.00	592.66 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	12/08/2022	2208-19407	0.00	1,189.66 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		2208-19408	0.00	281.53 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265		2208-19409	0.00	18,539.04 R	Servo Securities Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/08/2022 26/08/2022	2208-19410 2208-19411	0.00	18,584.78 R 1,353.89 R	Servo Securities Limited Servo Securities Limited	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265		2208-19412	0.00	1,922.41 R	Servo Securities Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205		2208-19413	0.00	17.94 R	Seton	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		2208-19414	0.00	575.00 R	Seven Jazz	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928		2208-19415	0.00	15.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/08/2022	2208-19416	0.00	94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Internal Recharges Agency Payments	Legal Disbursements Services Rendered By Other Organisations	411 511		2208-19417 2208-19418	0.00	1,871.99 R 15,888.72 R	Shada Mellor SHADWELL PRE-SCHOOL PLAYGROUP	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-19419	0.00	117.00 R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-19420	0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-19421	0.00	22.50 R	Shafkot Manduri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-19422	0.00	27.00 R	Shafkot Manduri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services		277 277		2208-19423 2208-19424	0.00	18.00 R 36.00 R	Shafkot Manduri Shafkot Manduri	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought in Professional Services	277		2208-19424	0.00	18.00 R	Shafkot Manduri	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-19426	0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-19427	0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-19428	0.00	18.00 R	Shafkot Manduri	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-19429 2208-19430	0.00	13.50 R 27.00 R	Shafkot Manduri Shafkot Manduri	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-19430	0.00	54.00 R	Shafkot Manduri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-19432	0.00	9.00 R	Shafkot Manduri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-19433	0.00	9.00 R	Shafkot Manduri	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-19434	0.00	13.50 R	Shafkot Manduri	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546		2208-19435	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Learning	Agency Payments Supplies and Services	Allowances Hospitality	546 255		2208-19436 2208-19437	0.00	200.00 R 53.65 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-19438	0.00	22.50 R	Shahid Ahmad	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-19439	0.00	22.50 R	Shahid Ahmad	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-19440	0.00	49.33 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-19441	0.00	18.00 R	Shaima Mahdi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-19442 2208-19443	0.00	36.00 R	Shaima Mahdi	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570		2208-19443	0.00	1,909.28 R 5,733.10 R	Shakespeare Court Care Home Shakespeare Court Care Home	No No
Leeds City Council	30/09/2022 Addits and Fleating 30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-19445	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	08/08/2022	2208-19446	0.00	36.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310		2208-19447	0.00	110.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-19448	0.00	24.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	11/08/2022 19/08/2022	2208-19449 2208-19450	0.00	24.50 R 24.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548 548		2208-19450	0.00	24.50 R 24.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-19452	0.00	6,349.80 R	SHANTONA WOMENS CENTRE	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2208-19453	0.00	3,929.16 R	SHANTONA WOMENS CENTRE	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2208-19454	0.00	189.00 R	SHANTONA WOMENS CENTRE	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2208-19455	0.00	1,153.65 R	SHANTONA WOMENS CENTRE	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Communities	Supplies and Services	Commissioned Services Non-Recurring Grants	264 227		2208-19456 2208-19457	0.00	5,250.00 R 5,475.39 R	SHANTONA WOMENS CENTRE SHANTONA WOMENS CENTRE	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-19458	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/06/2022	2208-19459	0.00	169.99 R	Sharkninja Europe	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Grant Related Expenditure	290		2208-19460	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-19461	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-19462	0.00	20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		2208-19463 2208-19464	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		259		2208-19465	0.00	300.00 R	Sharon Davidson	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/08/2022	2208-19466	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-19467	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-19468		175.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Direct Work	511 549		2208-19469 2208-19470	0.00	217.23 R 10.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment			Grant Related Expenditure	290		2208-19470	0.00	50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-19472	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	17/08/2022	2208-19473	0.00	583.03 R	Sharrocks	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Plant Spares	346		2208-19474	0.00	442.13 R	Sharrocks	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	raiks and Countryside	Transport	Repair & Maintenance of Plant	342	25/08/2022	2208-19475	0.00	408.99 R	Sharrocks	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2208-19476	0.00	2,148.00 R	Sharrocks	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Capital	CONSTRUCTION	3	12/08/2022	2208-19477	0.00	7,500.00 C	Sharrocks & Sons Development Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	05/08/2022 15/08/2022	2208-19478 2208-19479	0.00	133.84 R 27.99 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	17/08/2022	2208-19480	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	19/08/2022	2208-19481	0.00	79.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-19482 2208-19483	0.00	372.84 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Agency Payments Capital	Services Rendered By Other Organisations CONSTRUCTION	511 3	05/08/2022 01/08/2022	2208-19484	0.00	87.75 R 680.00 C	REDACTED PERSONAL DATA Shaw Co Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		277	03/08/2022	2208-19485	0.00	18.00 R	Shazna Begum	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	03/08/2022	2208-19486	0.00	18.00 R	Shazna Begum	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-19487 2208-19488	0.00	9.00 R 21.00 R	Shazna Begum Shazna Begum	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-19489	0.00	18.00 R	Shazna Begum	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-19490	0.00	18.00 R	Shazna Begum	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-19491	0.00	27.00 R	Shazna Begum	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 17/08/2022	2208-19492 2208-19493	0.00	18.00 R 13.50 R	Shazna Begum Shazna Begum	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022	2208-19494	0.00	21.00 R	Shazna Begum	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022	2208-19495	0.00	19.50 R	Shazna Begum	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-19496	0.00	18.00 R	Shazna Begum	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	24/08/2022	2208-19497 2208-19498	0.00	18.00 R 38.81 R	Shazna Begum	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/08/2022 04/08/2022	2208-19498	0.00	651.75 R	Sheet Anchor Property Investments 2 Ltd. Sheet Anchor Property Investments 2 Ltd.	No No
Leeds City Council	30/09/2022 Children and Families	Social Care		Admission Charges To Schools	283	04/07/2022	2208-19500	0.00	1,125.00 R	Sheffield Cable Waterski	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Admission Charges To Schools	283	07/07/2022	2208-19501	0.00	1,125.00 R	Sheffield Cable Waterski	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Admission Charges To Schools	283		2208-19502	0.00	275.00 R	Sheffield Cable Waterski	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Provided By Other Las (Non WY) Grant Related Expenditure	525 290	08/08/2022 03/08/2022	2208-19503 2208-19504	0.00	34,336.98 R 100.00 R	Sheffield City Council REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	24/08/2022	2208-19505	0.00	325.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-19506	0.00	38.30 R	Shekoufeh Tahmasebinejad	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-19507	0.00	12.20 R	Shekoufeh Tahmasebinejad	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	03/08/2022	2208-19508 2208-19509	0.00	13.50 R 27.00 R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought in Professional Services	277 277	03/08/2022 03/08/2022	2208-19510	0.00	18.00 R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-19511	0.00	13.50 R	Shekoufeh Tahmasebinejad	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-19512	0.00	10.00 R	Shekoufeh Tahmasebinejad	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	17/08/2022	2208-19513	0.00	19.50 R	Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Recreation Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	01/07/2022 14/07/2022	2208-19514 2208-19515	0.00	25.00 R 47.37 R	Shell Aberford Roa Shell Aberford Roa	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	29/06/2022	2208-19516	0.00	89.17 R	Shell Alwoodle 282	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	10/07/2022	2208-19517	0.00	7.58 R	Shell Cross Gates	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		265	06/07/2022	2208-19518	0.00	35.33 R	Shell Energy Retail Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	01/07/2022 15/07/2022	2208-19519 2208-19520	0.00	10.09 R 14.77 R	Shell Enfield Shell Kirkstall	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Transport Transport	Fuel (Non LCC Supplies)	321	09/07/2022	2208-19520	0.00	2.71 R	Shell Low Road	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/06/2022	2208-19522	0.00	41.76 R	Shell Regent 585	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	06/07/2022	2208-19523	0.00	30.55 R	Shell Regent 585	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	22/07/2022	2208-19524	0.00	16.67 R	Shell Shaw Cross	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport Supplies and Services	Fuel (Non LCC Supplies) Licences	321 266	11/07/2022 19/08/2022	2208-19525 2208-19526	0.00	15.26 R 33.45 R	Shell Tong Road Shepherds Lane Childrens Centre	Yes No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-19527	0.00	7,287.56 R	Sherburn House	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-19528	0.00	4,724.84 R	SHERRINGTON NURSING HOME	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services OTHER COSTS	265	08/08/2022	2208-19529 2208-19530	0.00	326.40 R 80.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 City Development	HRA Housing Leeds Libraries, Arts & Heritage	Capital Supplies and Services	Bought In Professional Services	7 277	18/08/2022 14/07/2022	2208-19530	0.00	362.48 R	REDACTED PERSONAL DATA Shift72.Com	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	14/07/2022	2208-19532	0.00	300.62 R	Shift72.Com	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/07/2022	2208-19533	0.00	298.10 R	Shift72.Com	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		277	20/07/2022	2208-19534	0.00	355.25 R	Shift72.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	03/08/2022 03/08/2022	2208-19535 2208-19536	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-19537	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-19538	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-19539	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-19540 2208-19541	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277	03/08/2022	2208-19541	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	03/08/2022	2208-19543	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	01/07/2022	2208-19544	0.00	21.89 R	Shimlas Leeds	Yes
Leeds City Council Leeds City Council	30/09/2022 Strategic Accounts 30/09/2022 City Development	Miscellaneous Markets & City Centre Management	Supplies and Services Supplies and Services		227 205	05/08/2022 06/07/2022	2208-19545 2208-19546	0.00	600.00 R 160.74 R	Shire Oak School Fund Shire Timber & Truss L	No Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2022	2208-19546	0.00	62.70 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/08/2022	2208-19548	0.00	20.99 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/08/2022	2208-19549	0.00	165.40 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials	205 205	12/08/2022 12/08/2022	2208-19550 2208-19551	0.00	100.00 R 20.99 R	SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	17/08/2022	2208-19551	0.00	20.99 R 791.21 R	SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/2022	2208-19553	0.00	31.00 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/2022	2208-19554	0.00	23.09 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/2022	2208-19555	0.00	37.38 R	SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	17/08/2022 17/08/2022	2208-19556 2208-19557	0.00	131.51 R 180.00 R	SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/2022	2208-19558	0.00	69.75 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-19559	0.00	60.24 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-19560	0.00	28.80 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/08/2022 19/08/2022	2208-19561 2208-19562	0.00	115.71 R 82.91 R	SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		2208-19562	0.00	82.91 R 41.86 R	SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-19564	0.00	16.91 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	03/08/2022	2208-19565	0.00	-72.33 R	Shoe Cake Comedy	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	03/08/2022 03/08/2022	2208-19566 2208-19567	0.00	446.00 R -11.89 R	Shoe Cake Comedy Shoe Cake Comedy	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	973	05/08/2022	2208-19567	0.00	-11.89 R -39.57 R	Shoe Cake Comedy Shoe Cake Comedy	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2022	2208-19569	0.00	244.00 R	Shoe Cake Comedy	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Other Income	973		2208-19570	0.00	-6.51 R	Shoe Cake Comedy	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	05/08/2022	2208-19571	0.00	-459.74 F	R	Shoe Cake Comedy	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2022	2208-19572	0.00	3,780.00 F	R	Shoe Cake Comedy	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Other Income	973	05/08/2022	2208-19573	0.00	-100.80 F		Shoe Cake Comedy	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials	204 204	27/06/2022 30/06/2022	2208-19574 2208-19575	0.00	156.50 F 563.50 F		Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/07/2022	2208-19576		573.50 F		Shop.Swimming.Org	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/07/2022	2208-19577	0.00	358.00 F	R	Shop.Swimming.Org	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		204	11/07/2022	2208-19578		580.50 F		Shop.Swimming.Org	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		204	14/07/2022	2208-19579	0.00	208.00 F		Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services		204 204	19/07/2022 21/07/2022	2208-19580 2208-19581	0.00	132.50 F		Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205	21/07/2022	2208-19582	0.00	33.44 F		Shopdisney	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	24/08/2022	2208-19583	0.00	815.00 F		Shorts Industries Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2022	2208-19584	0.00	77.19 F	R	Shorts Industries Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	27/06/2022	2208-19585	0.00	17.25 F		Showcase Leeds T	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Recreation	Agency Payments	Contact	548 215	27/06/2022 18/07/2022	2208-19586 2208-19587	0.00	4.60 F 525.00 F		Showcase Leeds T Showoff Design & Dispy	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services Supplies and Services	Printing	215	18/07/2022	2208-19588	0.00	830.00 F		Showoff Design & Dispy	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		215	18/07/2022	2208-19589	0.00	495.00 F		Showoff Design & Dispy	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Security Services(Non Infrastructure)	262	04/08/2022	2208-19590	0.00	1,836.00 F		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		262	04/08/2022	2208-19591	0.00	344.00 F		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation	Supplies and Services		262 262	09/08/2022	2208-19592	0.00	84.00 F		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	09/08/2022 09/08/2022	2208-19593 2208-19594	0.00	60.00 F 120.00 F		SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		262	09/08/2022	2208-19595	0.00	168.00 F		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/09/2022 City Development	Recreation		Security Services(Non Infrastructure)	262	09/08/2022	2208-19596	0.00	168.00 F		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services (Non Infrastructure)	262	12/08/2022	2208-19597	0.00	172.50 F		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		262	19/08/2022	2208-19598	0.00	2,029.00 [SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265	19/08/2022	2208-19599	0.00	4,419.50 F		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265	19/08/2022 19/08/2022	2208-19600 2208-19601	0.00	939.00 F 4,850.75 F		SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council	30/09/2022 City Development	Recreation		Security Services(Non Infrastructure)	262	23/08/2022	2208-19602	0.00	144.00 F		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/09/2022 City Development	Recreation		Security Services(Non Infrastructure)	262	23/08/2022	2208-19603	0.00	72.00 F		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262	23/08/2022	2208-19604	0.00	3,607.50 F		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	23/08/2022	2208-19605	0.00	3,802.50 F		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	23/08/2022 23/08/2022	2208-19606 2208-19607	0.00	1,819.00 F -8,543.08 F		SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council	30/09/2022 City Development	Recreation		Security Services(Non Infrastructure)	262	30/08/2022	2208-19607	0.00	1,800.00 F		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	12/08/2022	2208-19609	0.00	75.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	16/08/2022	2208-19610	0.00	2.50 F	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	15/07/2022	2208-19611	0.00	29.00 F		Shutterstock Ireland Limi	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	12/08/2022	2208-19612		29.75 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Contact Contact	548 548	12/08/2022 26/08/2022	2208-19613 2208-19614	0.00	55.00 F 55.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548	26/08/2022	2208-19615		55.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	04/08/2022	2208-19616	0.00	1,147.44 F		Siban Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-19617	0.00	6,956.40 F		Siban Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/08/2022	2208-19618		2,602.24 F		Siban Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Home Care Memberships	568 226	24/08/2022 30/08/2022	2208-19619 2208-19620	0.00	2,458.80 F -175.80 F		Siban Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Learning		Bought In Professional Services	277	30/08/2022	2208-19620	0.00	-175.60 F		Signature Signature	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	30/08/2022	2208-19622	0.00	68.00 F		Signature	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	30/08/2022	2208-19623	0.00	68.00 F		Signature	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	10/08/2022	2208-19624	0.00	900.00 F		Signature Entertainment Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	03/08/2022	2208-19625	0.00	990.00 F		Signature Estates and Lettings Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 17/08/2022	2208-19626 2208-19627	0.00	754.50 F 487.20 F		SignLive Limited SignLive Limited	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	24/08/2022	2208-19628	0.00	4.860.00 F		Sigram Flue Systems Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-19629	0.00	18.30 F		Silvia Ines Jackson	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-19630	0.00	5.00 F		Silvia Ines Jackson	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-19631	0.00	9.00 F		Silvia Ines Jackson	No
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	09/08/2022	2208-19632	0.00	15.20 F		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Leeds Building Services	Transport	Public Transport Expenses Other Hired And Contracted Services	310 265	09/08/2022 03/08/2022	2208-19633 2208-19634	0.00	12.40 F 4,040.00 F		REDACTED PERSONAL DATA Simon Calvert Contractors Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/08/2022	2208-19635	0.00	495.00 F		Simon Calvert Contractors Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/08/2022	2208-19636	0.00	338.00 F	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		241	29/06/2022	2208-19637	0.00	170.28 F		Simon Safety And Lifting	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/08/2022	2208-19638	0.00	31.00 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	29/06/2022 29/06/2022	2208-19639 2208-19640	0.00	948.00 F		Simply Folders Simply Folders	Yes Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	24/08/2022	2208-19641	0.00	280.14 F		Simply Moving And Sleeping Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01/08/2022	2208-19642	0.00	2,673.65 F		Simplymed	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	19/08/2022	2208-19643	0.00	335.00 F		Simplymed	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/08/2022	2208-19644	0.00	2,668.00 F		Simplymed	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Insurance	Leeds Community Equip Store Pooled Budgt Insurance	Supplies and Services Supplies and Services		203 248	31/08/2022 10/08/2022	2208-19645 2208-19646	0.00	700.00 F 1,020.00 F		Simplymed Simpson Millar LLP	No No
Leeds City Council	30/09/2022 Insurance 30/09/2022 Insurance	Insurance	Supplies and Services Supplies and Services		248 248	11/08/2022	2208-19646	0.00	5,122.40 F		Simpson Millar LLP Simpson Millar LLP	No No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	15/08/2022	2208-19648		4.050.00 F		Simpson Millar Llp	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-19649	0.00	18.00 F	R	Sina Siigaroudi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-19650		9.00 F	R	Sina Siigaroudi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-19651	0.00	22.50 F	R	Sina Siigaroudi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277	03/08/2022	2208-19652 2208-19653		18.00 F		Sina Siigaroudi	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 10/08/2022	2208-19653 2208-19654		18.00 F 27.00 F		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-19655		27.00 F		Sina Siigaroudi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-19656	0.00	18.00 F	R	Sina Siigaroudi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-19657	0.00	18.00 F	R	Sina Siigaroudi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-19658		18.00 F		Sina Siigaroudi	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-19659 2208-19660		18.00 F 18.00 F		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	17/08/2022	2208-19660	0.00	18.00 F		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-19662		18.00 F		Sina Silgaroudi Sina Silgaroudi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-19663	0.00	9.00 F	R	Sina Siigaroudi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-19664		18.00 F		Sina Siigaroudi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-19665	0.00	9.00 F	κ.	Sina Siigaroudi	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council		Customer Access		Bought In Professional Services	277		2208-19666		18.00 R	Sina Siigaroudi	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-19667		13.50 R	Sina Siigaroudi	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	31/08/2022 17/08/2022	2208-19668 2208-19669		50.00 R 7.32 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty			290	26/08/2022	2208-19670	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Training & Development	70	16/08/2022	2208-19671		1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-19672 2208-19673		466.05 R 93.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Swimming Bath Charges	923	16/08/2022	2208-19674		26.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/08/2022	2208-19675	0.00	21,000.00 C	Sj Joinery & Building Contractors	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Private Hire	265 360	08/08/2022	2208-19676 2208-19677		360.00 R	REDACTED PERSONAL DATA SJK PRIVATE HIRE	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Transport Transport	Private Hire	360	08/08/2022 08/08/2022	2208-19678		976.50 R 41.40 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-19679		73.20 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-19680	0.00	850.50 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-19681 2208-19682	0.00 0.00	53.70 R 15.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-19683		25.80 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-19684		1,695.60 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-19685	0.00	73.20 R 15.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport Transport	Private Hire	360	08/08/2022	2208-19687		1,098.20 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-19688	0.00	15.00 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-19689		969.00 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-19690 2208-19691		324.00 R 144.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-19692		1,247.40 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-19693		105.00 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-19694		30.00 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-19695 2208-19696		30.00 R 22.50 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-19697	0.00	15.00 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-19698	0.00	15.60 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/08/2022 08/08/2022	2208-19699		15.00 R 15.60 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	08/08/2022	2208-19700		34.50 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19702	0.00	24.30 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19703		37.80 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/08/2022 25/08/2022	2208-19704 2208-19705		73.20 R 230.40 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19706		340.20 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19707		450.30 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360 360		2208-19708		450.00 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	25/08/2022 25/08/2022	2208-19709 2208-19710		450.00 R 810.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360		2208-19711		844.80 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19712		1,702.40 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/08/2022 25/08/2022	2208-19713 2208-19714		995.10 R 1,176.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19715		1,176.00 R 32.40 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19716	0.00	405.00 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19717		39.00 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/08/2022 25/08/2022	2208-19718 2208-19719	0.00 0.00	90.00 R 777.60 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19720		45.56 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19721		435.00 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/08/2022 25/08/2022	2208-19722 2208-19723		1,579.62 R 1,127.76 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19723		1,020.00 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19725	0.00	832.00 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19726		827.70 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/08/2022 25/08/2022	2208-19727 2208-19728		326.40 R 1,008.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19729		942.00 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19730		256.20 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	25/08/2022 25/08/2022	2208-19731 2208-19732		66.00 R 807.50 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport Transport	Private Hire	360		2208-19732		136.80 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19734		714.00 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19735		56.70 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/08/2022 25/08/2022	2208-19736 2208-19737		1,360.80 R 720.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19738		15.00 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19739	0.00	15.00 R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	25/08/2022	2208-19740		36.00 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Commercial Services Libraries, Arts & Heritage	Transport External Income	Private Hire Admissions, Booking Fees & Ticket Sales	360 933	25/08/2022 24/08/2022	2208-19741 2208-19742		15.00 R 3,206.00 R	SJK PRIVATE HIRE SJM Concerts	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Other Income	973		2208-19743		-80.15 R	SJM Concerts	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		2208-19744		215.00 R	Skon Direct	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2208-19745		158.33 R	Slate	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Strategic Housing Partnership & Support		Recycling & Reuse Charges Other Hired And Contracted Services	234 265		2208-19746 2208-19747		3,220.01 R 295.00 R	SLATE SLATE	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/08/2022	2208-19748	0.00	25.00 R	Slepe Communications Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234		2208-19749		54.00 R	Slicker Recycling Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234		2208-19750 2208-19751		30.00 R	Slicker Recycling Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234 234	10/08/2022 12/08/2022	2208-19751		39.00 R 24.00 R	Slicker Recycling Limited Slicker Recycling Limited	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/08/2022	2208-19753	0.00	500.00 R	Slung Low Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/08/2022	2208-19754	0.00	9,895.00 R	SMART Transport	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Computer Software & Equipment	214		2208-19755		84.00 R	Smartsurvey	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Direct Work Leaving Care Allowances	549 634		2208-19756 2208-19757		18.00 R 20.00 R	Smarty Co Uk Smarty Co Uk	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-19758		20.00 R	Smarty Co Uk	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/07/2022	2208-19759	0.00	20.00 R	Smarty Co Uk	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/07/2022	2208-19760	0.00	20.00 R	Smarty Co Uk	Yes

March Cy Cycles 1908-000 19	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
				Supplies and Services	Telephones	213						
Land Circl Control (1997) 1997 Control (19												
Land C. G. Common 18000000 C. Chime and Femiles 18000000 C. Chime and Femiles 18000000 C. Chime and Femiles 180000000 C. Chime and Femiles 1800000000 C. Chime and Femiles 1800000000 C. Chime and Femiles 1800000000 C. Chime and Femiles 1800000000000000000000000000000000000						205 205						
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Section Control Cont												
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Local Coll Courts and Associated Register 1995												
Mode Control	Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203	12/08/2022	2208-19770	0.00	330.00 R	SMITCARE LTD	No
Appendix Controlled Strategy Communitary Strategy Stra												
Lack Dig Clarid Application Applicatio												
James Circy Country 1995		30/09/2022 Children and Families	Social Care			634						
Leeds Dr. Counted 2000/2002 Communities, Houring and Environment	Leeds City Council			Supplies and Services	Subsistence						Smyths Toys Leeds	
Lock Circy Counted 30000000 Communities, Featuring and Environment Biograph Counted												
Secolity County Secolity												
Land Circ Counted 300000000000000000000000000000000000	Leeds City Council	30/09/2022 Children and Families				203		2208-19779				Yes
Level Cut Countil			Social Care	Supplies and Services								
Lends City Courted 30,000,0002 20,000 14,65 ft C	Leeds City Council											
Leads City Council an Accordate Body 2000/2002 Communities, Housing and February (1997) 2000/2002 Council services Produce Displayers of Product Vision and Accordate Body 2000/2002 Council services Produce Displayers of Product Vision and Accordate Body 2000/2002 Council services Produce Displayers of Product Vision and Accordate Body 2000/2002 Council services Produce Displayers of Product Vision and Accordate Body 2000/2002 Council services Product Vi												
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Leeb Cty Coursel 3000/0022 Zebas Ferrore Profes Budges Sortice For Object Will Learning Disabilities For Object William For Ob	Leeds City Council as Accountable Body					265 569						
Leeb City Countil 3009/2022 Authan and Health Services For Clow People- 6-8 And Over Agree Pyremets Agree Pyremets Services For Clow People- 6-8 And Over Agree Pyremets Agree Py		30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			580	17/08/2022	2208-19788	0.00	8,257.12 R	Solor Care Group Ltd	
Leads Dig Count 3009/2002 Zollatin and Health 2009/2002				Agency Payments								
Leefs Diy Countil 300092022 Collision and Families Social Care Agency Payments Direct Work Dir												
Leeds City Council 300/69/222 Communities, Housing and Environment Leeds City Council 300/69/222 Communities, Housing and Environment Leeds City Council 300/69/222 City Development Revelopment Leeds City Council 300/69/222 City Development Revelopment Re											REDACTED PERSONAL DATA	
Leds City Countal 300/02/22 Communities, Housing and Environment Leds City Countal 300/02/22 Communities, Housing and Environment Leds City Countal 300/02/22 Communities, Housing and Environment Leds City Countal 300/02/22 College and Families Social Cite Agency Payments Agency	Leeds City Council			Supplies and Services					0.00		Sonia Moorhouse	
Leeds City Council 3000/2022 City Development Clarence, Afts A Herbage Supples and Service Council 3000/2022 City Development Recreation Council Cou												
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Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 2208-19841 0.00 231.06 R Southern Electric Ener Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 2208-19842 0.00 132.24 R Southern Electric Ener Yes	Leeds City Council					265 265						
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 2208-19843 0.00 132.24 R Southern Electric Ener Yes	Leeds City Council		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services					132.24 R		
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 2208-19844 0,00 413.20 R Southern Electric Ener Yes	Leeds City Council	30/09/2022 Resources	Leeds Building Services			265	07/07/2022	2208-19844	0.00	413.20 R	Southern Electric Ener	Yes
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 2208-19845 0.00 112,24 R Southern Electric Ener Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 2208-19846 0.00 112,24 R Southern Electric Ener Yes			Leeds Building Services									
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2022 2208-19846 0,00 112.24 R Southern Electric Ener Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/07/2022 2208-19847 0,00 3,132.30 R Southern Electric Ener Yes												
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/07/2022 2208-19848 0.00 112.24 R Southern Electric Ener Yes	Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2022	2208-19848	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/07/2022 2208-19849 0.00 992.55 R Southern Electric Ener Yes	Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2022	2208-19849	0.00	992.55 R	Southern Electric Ener	Yes
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/07/2022 208-19850 0.00 112.24 R Southern Electric Ener Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/07/2022 208-19851 0.00 2.881.27 R Southern Electric Ener Yes			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			2208-19850				
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/07/202 2208-19851 0.00 2,881.27 R Southern Electric Ener Yes Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/07/202 2208-19852 0.00 112.24 R Southern Electric Ener Yes												
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/07/2022 2208-19853 0,00 112.24 R Southern Electric Ener Yes			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265						
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/07/2022 2208-19854 0.00 962.39 R Southern Electric Ener Yes	Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2022	2208-19854	0.00	962.39 R	Southern Electric Ener	Yes
Leeds City Council 30/09/2022 Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/07/2022 2208-19855 0.00 112.24 R Southern Electric Ener Yes	Leeds City Council	30/09/2022 Resources	Leeas Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2022	2208-19855	0.00	112.24 R	Southern Electric Ener	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	11/07/2022	2208-19856	0.00	132.24 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/07/2022	2208-19857	0.00	132.24 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2022	2208-19858	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/07/2022	2208-19859		1,251.21 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/07/2022 13/07/2022	2208-19860 2208-19861	0.00	687.74 R 547.20 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	13/07/2022	2208-19861		1,035.17 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2022	2208-19863		371.09 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/07/2022	2208-19864	0.00	3,611.44 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/07/2022	2208-19865		812.26 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/07/2022	2208-19866		3,982.78 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/07/2022 13/07/2022	2208-19867 2208-19868	0.00	875.67 R 826.40 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	13/07/2022	2208-19869		112.24 R	Southern Electric Erier	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/07/2022	2208-19870		441.63 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/07/2022	2208-19871	0.00	29.50 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/07/2022	2208-19872		488.75 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2022 18/07/2022	2208-19873 2208-19874		112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	18/07/2022	2208-19875		1,226.31 R	Southern Electric Erier	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-19876		659.15 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-19877		35.00 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-19878		466.73 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-19879		112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2022 18/07/2022	2208-19880 2208-19881	0.00	112.24 R 342.54 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-19882		112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-19883		275.77 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2022	2208-19884	0.00	986.45 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-19885		933.22 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/07/2022	2208-19886		3,144.92 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2022 18/07/2022	2208-19887 2208-19888		112.24 R 368.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-19889		794.52 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-19890		534.94 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2022	2208-19891	0.00	595.67 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	19/07/2022	2208-19892		755.83 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	19/07/2022	2208-19893		700.45 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2022 19/07/2022	2208-19894 2208-19895		807.70 R 1,423.75 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	20/07/2022	2208-19896		131.24 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2022 Resources	Democratic Services	Supplies and Services		205	18/07/2022	2208-19897	0.00	150.00 R	Southern Regalia Ltd	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-19898		2,067.12 R	SOUTHLANDS NURSING & RESIDENTIAL HOME	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	04/08/2022	2208-19899		306.00 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411 411	04/08/2022	2208-19900 2208-19901	0.00	253.00 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Finance Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	04/08/2022 04/08/2022	2208-19901		109.00 R 100.00 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	11/08/2022	2208-19903		154.00 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	11/08/2022	2208-19904		243.00 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	23/08/2022	2208-19905		245.25 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	23/08/2022	2208-19906		248.50 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	23/08/2022 30/08/2022	2208-19907 2208-19908	0.00	238.50 R 289.00 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	30/06/2022	2208-19909		394.00 R	Sp 4tronix	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/07/2022	2208-19910		82.95 R	Sp B&m Retail	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		214	27/06/2022	2208-19911	0.00	220.00 R	Sp Best4safety	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Computer Software & Equipment	214	28/06/2022	2208-19912		-66.00 R	Sp Best4safety	Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	05/07/2022 07/07/2022	2208-19913 2208-19914	0.00	81.00 R 15.00 R	Sp Cctvdirect Sp Cctvdirect	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services	Operational Furniture And Equipment	203	19/07/2022	2208-19915		69.00 R	Sp Cctvdirect	Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		203	22/07/2022	2208-19916		508.55 R	Sp Cctvdirect	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	08/07/2022	2208-19917		126.67 R	Sp Delphis Eco Uk	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	24/08/2022	2208-19918		41.69 R	SP DOORS & HARDWARE	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	24/08/2022	2208-19919		62.63 R	SP DOORS & HARDWARE	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Shared Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 210	01/07/2022 13/07/2022	2208-19920 2208-19921	0.00	108.33 R 129.99 R	Sp Duronic Sp Duronic	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Service Strategy	Supplies and Services		267	18/07/2022	2208-19922		108.33 R	Sp Duronic	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Occupational Health	85	22/07/2022	2208-19923		108.33 R	Sp Duronic	Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Supplies and Services		202	30/06/2022	2208-19924		72.00 R	Sp FocusgamesItd	Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Supplies and Services		212	30/06/2022	2208-19925		10.56 R	Sp FocusgamesItd	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Operational Materials Leaving Care Allowances	205 634	04/07/2022 19/07/2022	2208-19926 2208-19927		193.70 R 1,035.00 R	Sp Frenchic Paint Sp Furniture Clearan	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205	21/07/2022	2208-19927		24.37 R	Sp Party Packs	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205	04/07/2022	2208-19929		222.39 R	Sp Photoframesandart	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Furniture And Fittings	195	13/07/2022	2208-19930		62.49 R	Sp Pound Fabrics	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	First Aid Requisites	128	04/07/2022	2208-19931	0.00	289.05 R	Sp Riss UK Shop	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		210	01/07/2022	2208-19932		149.83 R	Sp Romypets	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Markets & City Centre Management	Supplies and Services Premises	Office Consumables General Maintenance	210 104	18/07/2022	2208-19933 2208-19934		85.42 R 105.17 R	Sp Services UK Ltd Sp The Lampco	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346		2208-19935		1,274.91 R	SPALDINGS LIMITED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	04/08/2022	2208-19936		100.00 R	SPALDINGS LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/08/2022	2208-19937	0.00	316.22 R	SPALDINGS LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265	31/08/2022	2208-19938		104.97 R	SPALDINGS LIMITED	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2208-19939		90.00 R	SPALDINGS LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Plant Spares	265 346	31/08/2022 31/08/2022	2208-19940 2208-19941		410.74 R 61.10 R	SPALDINGS LIMITED SPALDINGS LIMITED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Social Care	Supplies and Services		231	29/06/2022	2208-19941		12.93 R	Spar Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/08/2022	2208-19943	0.00	-12,257.40 R	Spark Of Genius (Training) Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/08/2022	2208-19944	0.00	-612.87 R	Spark Of Genius (Training) Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/08/2022	2208-19945	0.00	18,753.90 R	Spark Of Genius (Training) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	03/08/2022	2208-19946		1,464.96 R 1,188.84 R	Specialised Orthotic Services Ltd Specialised Orthotic Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		Other Equipment 0 *** No Description ***	203 0	10/08/2022 15/08/2022	2208-19947 2208-19948		1,188.84 R 1,702.84 R	Specialised Orthotic Services Ltd Specialised Orthotic Services Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	15/08/2022	2208-19949		2,120.76 R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	15/08/2022	2208-19950		998.11 R	Specialised Orthotic Services Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	24/08/2022	2208-19951	0.00	1,702.84 R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/08/2022	2208-19952	0.00	2,659.09 R	Specialised Orthotic Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Day Centre	568 564	04/08/2022 04/08/2022	2208-19953 2208-19954	0.00	380.65 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-19955	0.00	200.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-19956	0.00	1,141.95 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 256	04/08/2022	2208-19957 2208-19958	0.00	380.65 R 1.141.95 R	Specialist Autism Services	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Subsistence Day Centre	564	04/08/2022 04/08/2022	2208-19959	0.00	1,141.95 R 1.141.95 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-19960	0.00	1,556.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-19961	0.00	2,334.45 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	04/08/2022	2208-19962 2208-19963	0.00	380.65 R	Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	04/08/2022 04/08/2022	2208-19963	0.00	825.00 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-19965	0.00	3,493.25 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-19966	0.00	2,095.95 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-19967	0.00	3,112.60 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	04/08/2022 04/08/2022	2208-19968 2208-19969	0.00	2,100.00 R 3,493.25 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	04/08/2022	2208-19970	0.00	1,120.30 R	Specialist Autism Services	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	04/08/2022	2208-19971	0.00	380.65 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-19972	0.00	1,400.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Subsistence Day Centre	256 564	04/08/2022 04/08/2022	2208-19973 2208-19974	0.00	761.30 R 380.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-19975	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-19976	0.00	778.15 R	Specialist Autism Services	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services		265	04/08/2022	2208-19977	0.00	580.65 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Supplies and Services	Day Centre Subsistence	564 256	04/08/2022 04/08/2022	2208-19978 2208-19979	0.00	698.65 R 380.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	04/08/2022	2208-19979	0.00	200.00 R	Specialist Autism Services	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/08/2022	2208-19981	0.00	200.00 R	Specialist Autism Services	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-19982	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/08/2022	2208-19983	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Supplies and Services	Day Centre Other Hired And Contracted Services	564 265	04/08/2022 04/08/2022	2208-19984 2208-19985	0.00	3,526.95 R 778.15 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	05/08/2022	2208-19986	0.00	380.65 R	Specialist Autism Services	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Commissioned Services	264	05/08/2022	2208-19987	0.00	778.15 R	Specialist Autism Services	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	05/08/2022	2208-19988	0.00	1,522.60 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/08/2022 05/08/2022	2208-19989 2208-19990	0.00	761.30 R 400.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-19991	0.00	-0.04 R	Specialist Autism Services	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/08/2022	2208-19992	0.00	304.52 R	Specialist Autism Services	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/08/2022	2208-19993	0.00	769.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Miscellaneous Nursing Home - Physical Disabl	577 575	10/08/2022 10/08/2022	2208-19994 2208-19995	0.00	3,104.07 R 763.20 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/08/2022	2208-19996	0.00	913.56 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/08/2022	2208-19997	0.00	315.00 R	Specialist Autism Services	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/08/2022	2208-19998	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Technology Social Care	Supplies and Services Supplies and Services		214 202	04/08/2022 14/07/2022	2208-19999 2208-20000	0.00	11,583.83 R 137.68 R	SPECIALIST COMPUTER CENTRES PLC Specialist Crafts Ltd	No Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Human Resources	Supplies and Services		265	25/07/2022	2208-20000	0.00	1.700.00 R	Specsaversevougb-	Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/08/2022	2208-20002	0.00	5,536.00 R	Spectrum Community Health	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Supplies and Services		265	26/08/2022	2208-20003	0.00	2,625.00 R	Spectrum Community Health	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Resources	Public Health Shared Services	Agency Payments	Public Health Commissioned Services Other Hired And Contracted Services	526 265	31/08/2022 24/08/2022	2208-20004 2208-20005	0.00	5,148.00 R 437.00 R	Spectrum Community Health Spellman Walker Limited	No No
Leeds City Council	30/09/2022 Resources	Democratic Services	Appropriations	Civic Allowances	651	01/08/2022	2208-20006	0.00	388.00 R	SPINK & THACKRAY LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	19/08/2022	2208-20007	0.00	10,665.00 R	Spire Assist Limited	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		253	30/06/2022	2208-20008	0.00	-10.00 R	Spnhc Spnhc	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Recreation Communities	Supplies and Services Supplies and Services		263 265	19/08/2022 19/08/2022	2208-20009 2208-20010	0.00	159.98 R 510.00 R	Sport Active SPORTS BULK SUPPLIERS	No No
Leeds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203	05/08/2022	2208-20010	0.00	1,200.88 R	SPORTSAFE UK LTD	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/08/2022	2208-20012	0.00	95.00 R	SPORTSAFE UK LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	07/07/2022	2208-20013	0.00	9.00 R	Sportsdirect 418	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Children's Homes Clothing Allowance Office Consumables	608 210	11/07/2022 21/07/2022	2208-20014 2208-20015	0.00	112.34 R 88.09 R	Sportsdirect 418 Sportsdirect 418	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	29/06/2022	2208-20016	0.00	87.49 R	Sportsdirect.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2022	2208-20017	0.00	75.59 R	Sportsdirect.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2022	2208-20018	0.00	33.30 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		210 285	07/07/2022 09/07/2022	2208-20019 2208-20020	0.00	93.97 R 24.98 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		205	15/07/2022	2208-20021	0.00	27.48 R	Sportsdirect.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2022	2208-20022	0.00	94.93 R	Sportsdirect.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	18/07/2022	2208-20023	0.00	99.49 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Allowances Advertising	546 211	19/07/2022 11/07/2022	2208-20024 2208-20025	0.00	26.99 R 284.45 R	Sportsdirect.Com Spotify	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Supplies and Services		211	12/07/2022	2208-20026	0.00	151.96 R	Spotify	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Advertising	211	24/07/2022	2208-20027	0.00	251.01 R	Spotify	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	01/07/2022	2208-20028	0.00	8.32 R	Spotify P1c4f12c01	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care	Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	11/07/2022 01/07/2022	2208-20029 2208-20030	0.00	8.32 R 8.32 R	Spotify P1c801b410	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Libraries, Arts & Heritage Assessment And Care Management	Agency Payments	Home Care	568	03/08/2022	2208-20030	0.00	389.14 R	Spotify Uk Springfield healthcare (leeds &	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-20032	0.00	15,605.23 R	Springfield healthcare (leeds &	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-20033	0.00	3,725.37 R	Springfield healthcare (leeds &	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 577	03/08/2022	2208-20034	0.00	8,396.30 R	Springfield healthcare (leeds &	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	03/08/2022 03/08/2022	2208-20035 2208-20036	0.00	374.00 R 3,197.70 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/08/2022	2208-20037	0.00	448.80 R	Springfield healthcare (leeds &	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/08/2022	2208-20038	0.00	129.12 R	Springfield healthcare (leeds &	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care Home Care	568 569	10/08/2022 10/08/2022	2208-20039	0.00	174.56 R 436.40 R	Springfield healthcare (leeds &	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	10/08/2022	2208-20040 2208-20041	0.00	436.40 R 35,686.61 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/08/2022	2208-20042	0.00	109.10 R	Springfield healthcare (leeds &	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/08/2022	2208-20043	0.00	7,287.88 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	10/08/2022 10/08/2022	2208-20044 2208-20045	0.00	589.14 R 130.92 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
20000 Oily Council as Accountable Body	55,55,2022 Goolal Golfices Fooled Budgets	555 . SET COPIC TYREE LEGITHING DISABILIDE	, agonoy i ayincins	Oale	300	10/00/2022		0.00	100.32 IX	opgciα ricatarioare (recus α	140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2208-20046	0.00	573.72 R	Springfield healthcare (leeds &	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/08/2022	2208-20047	0.00	120,358.99 R	Springfield healthcare (leeds &	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/08/2022	2208-20048	0.00	327.84 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	17/08/2022 17/08/2022	2208-20049 2208-20050		11,131.32 R 2,458.80 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-20051		574.00 R	Springfield healthcare (leeds &	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-20052	0.00	455.99 R	Springfield healthcare (leeds &	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-20053		974.40 R	Springfield healthcare (leeds &	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2022	2208-20054		302.40 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Residential	568 580	18/08/2022 17/08/2022	2208-20055 2208-20056		672.00 R 12,952.26 R	Springfield healthcare (leeds & SPRINGFIELD HOUSE	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-20057		39,277.52 R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-20058		14,386.16 R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-20059		3,811.28 R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/08/2022	2208-20060		9,136.00 R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	17/08/2022 17/08/2022	2208-20061 2208-20062		1,650.00 R 3,066.44 R	SPRINGMOUNT SPRINGMOUNT	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-20063		10,173.88 R	SPRINGMOUNT	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-20064		5,492.92 R	SPRINGMOUNT	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-20065		20,332.90 R	SPRINGMOUNT	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	06/07/2022	2208-20066		760.70 R	Springvale Foods	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services		231 204	07/07/2022 07/07/2022	2208-20067 2208-20068		-44.16 R 102.25 R	Springvale Foods Springvale Foods	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Resaleable Materials	204	22/07/2022	2208-20069	0.00	123.21 R	Springvale Foods Springvale Foods	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	04/08/2022	2208-20070		794.02 R	Springvale Foods Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	18/08/2022	2208-20071	0.00	752.40 R	Springvale Foods Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2208-20072		1,692.12 R	Spynie Care Home	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Supplies and Services Appropriations	Subsistence Leaving Care Allowances	256 634	12/07/2022 08/07/2022	2208-20073 2208-20074		11.30 R 10.90 R	Sq *bae Coffee Sq *bascos	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	23/07/2022	2208-20074		303.48 R	Sq *image On Food	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/06/2022	2208-20076		50.00 R	Sq *ko Electrical Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	06/07/2022	2208-20077	0.00	80.00 R	Sq *leeds Removals And Tr	Yes
Leeds City Council	30/09/2022 City Development	Economic Development		Other Hired And Contracted Services	265	13/07/2022	2208-20078		4,784.70 R	Sq *leopold Marketing	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265 549	30/06/2022	2208-20079		50.00 R	Sq *manjits Kitchen Kirk	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Placement Support	549 550	30/06/2022 01/07/2022	2208-20080 2208-20081	0.00	90.00 R 30.00 R	Sq *nickys Hair Boutique Sg *nickys Hair Boutique	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Training & Development	70	20/07/2022	2208-20082		20.00 R	Sq *reed.Co.Uk	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	06/07/2022	2208-20083		2,680.60 R	Sq *the Starting Point Ce	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	11/07/2022	2208-20084		100.00 R	Sq *the Starting Point Ce	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	18/07/2022	2208-20085		5,185.00 R	Sq *the Starting Point Ce	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548 231	19/07/2022	2208-20086		720.00 R	Sq *the Starting Point Ce	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231	07/07/2022 19/07/2022	2208-20087 2208-20088		286.50 R 620.00 R	Sq *wood?s Brownie Co Sq *yorkshire Flapjack	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services		Computer Software & Equipment	214	13/07/2022	2208-20089		26.38 R	Squarespace Inc.	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/07/2022	2208-20090		770.73 R	Squirrel Storage	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Waste Disposal Charges	236	05/08/2022	2208-20091		441.28 R	SRCL Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Waste Disposal Charges	236	19/08/2022	2208-20092		269.11 R	SRCL Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Markets & City Centre Management	Supplies and Services Premises	Resaleable Materials Electricity	204 124	04/07/2022 03/08/2022	2208-20093 2208-20094		481.95 R 30.85 R	Srixon Sports Europe Ltd SSF	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2022	2208-20095		65.00 R	Sse Electricity	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-20096	0.00	35,043.28 R	St Albans Cottage	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential - Learning Disable	584	04/08/2022	2208-20097		-19,826.28 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/08/2022	2208-20098		-9,504.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	04/08/2022 04/08/2022	2208-20099 2208-20100		-19,161.76 R -9,504.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/08/2022	2208-20101		-19,161.76 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential - Learning Disable	584	04/08/2022	2208-20102	0.00	93,371.23 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2022	2208-20103		1,058.64 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568	04/08/2022	2208-20104		1,294.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Supplies and Services		568 265	04/08/2022 04/08/2022	2208-20105 2208-20106		1,058.64 R 1,058.64 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services		265	04/08/2022	2208-20107		1,185.96 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-20108	0.00	1,220.04 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/08/2022	2208-20109		79,448.64 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Residential	568 580	05/08/2022	2208-20110		59,455.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential	580	05/08/2022 05/08/2022	2208-20111 2208-20112		1,058.64 R 1,058.64 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	05/08/2022	2208-20113		1,058.64 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/08/2022	2208-20114	0.00	55,724.09 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	05/08/2022	2208-20115		1,058.64 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/08/2022	2208-20116		59,455.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/08/2022 05/08/2022	2208-20117 2208-20118		281.12 R 562.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/08/2022	2208-20119		843.36 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/08/2022	2208-20120		421.68 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-20121		843.36 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2208-20122		562.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2208-20123		562.24 R	ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/08/2022 05/08/2022	2208-20124 2208-20125		562.24 R 351.40 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/08/2022	2208-20126		562.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/08/2022	2208-20127	0.00	281.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/08/2022	2208-20128	0.00	281.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/08/2022	2208-20129		41,131.37 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	05/08/2022 05/08/2022	2208-20130 2208-20131		432.00 R 26,298.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/08/2022	2208-20131		26,298.00 R 576.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2208-20133		360.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-20134	0.00	2,592.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Premises	Rents	141	09/08/2022	2208-20135		1,058.64 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	09/08/2022	2208-20136		1,058.64 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	09/08/2022 09/08/2022	2208-20137 2208-20138		1,058.64 R 281.12 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	30/09/2022 Addits and Health 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2208-20139		9,504.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2208-20140		19,161.76 R	ST ANNES COMMUNITY SERVICES	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transactio Number		Amount Capital C Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	12/08/2022 2208-2014		52,500.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Other Adult Services	Agency Payments	Nursing Home - Drugs & Alcohol	573	12/08/2022 2208-2014		86,613.25 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	12/08/2022 2208-2014 12/08/2022 2208-2014		9,504.00 R 19,161.76 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/08/2022 2208-2014		138.56 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/08/2022 2208-2014	6 0.00	59,455.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/08/2022 2208-2014		1,174.50 R	ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	24/08/2022 2208-2014 26/08/2022 2208-2014		281.12 R 421.68 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2015		263.55 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2015		439.25 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Nursing Home	568 570	26/08/2022 2208-2015 26/08/2022 2208-2015		421.68 R 158.13 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2015		316.26 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2015	5 0.00	421.68 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	26/08/2022 2208-2015 26/08/2022 2208-2015		439.25 R 421.68 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Nursing Home	570	26/08/2022 2208-2015		421.88 R 210.84 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2015	9 0.00	316.26 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2016		158.13 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2016 26/08/2022 2208-2016		307.48 R 368.97 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	26/08/2022 2208-2016		263.55 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022 2208-2016		28,710.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/08/2022 2208-2016		432.00 R	ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2016 26/08/2022 2208-2016		576.00 R 360.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022 2208-2016		19,610.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2016		2,592.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022 2208-2017 26/08/2022 2208-2017		7,500.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2017 26/08/2022 2208-2017		19,610.00 R 7,500.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022 2208-2017		7,500.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022 2208-2017		19,610.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2017 26/08/2022 2208-2017		41,043.52 R 562.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2017		281.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2017	8 0.00	281.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2017	9 0.00	491.96 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2018 26/08/2022 2208-2018		773.08 R 421.68 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/08/2022 2208-2018		281.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/08/2022 2208-2018	3 0.00	773.08 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/08/2022 2208-2018 26/08/2022 2208-2018		281.12 R	ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2018 26/08/2022 2208-2018		491.96 R 263.55 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2018		562.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2018		491.96 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2018 26/08/2022 2208-2019		39,743.34 R 491.96 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2019		210.84 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2019	2 0.00	210.84 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2019		491.96 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2019 26/08/2022 2208-2019		702.80 R 316.26 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/08/2022 2208-2019		281.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/08/2022 2208-2019		773.08 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2019 26/08/2022 2208-2019		281.12 R 351.40 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2020		263.55 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2020	1 0.00	491.96 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2020		281.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2020 26/08/2022 2208-2020		35,667.10 R 562.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2020		562.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2020	6 0.00	562.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2020 26/08/2022 2208-2020		562.24 R 281.12 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/08/2022 2208-2020		281.12 R 281.12 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2021	0.00	562.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2021		210.84 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2021 26/08/2022 2208-2021		281.12 R 281.12 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2021		562.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2021	5 0.00	562.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2021 26/08/2022 2208-2021		1,265.04 R 368.97 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	26/08/2022 2208-2021		562.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/08/2022 2208-2021	9 0.00	773.08 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2022		843.36 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2022 26/08/2022 2208-2022		491.96 R 421.68 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2022		281.12 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2022	4 0.00	562.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2022		1,405.60 R	ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2022 26/08/2022 2208-2022		281.12 R 281.12 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2022		562.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2022	9 0.00	210.84 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-2023		421.68 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 2208-2023 26/08/2022 2208-2023		210.84 R 562.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022 2208-2023		57,601.04 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022 2208-2023		6,998.89 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	17/08/2022 2208-2023	5 0.00	7,152.92 R	ST ANNES RESIDENTIAL CARE	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C Revenue	or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-20236	0.00	4,717.27 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	17/08/2022 17/08/2022	2208-20237 2208-20238	0.00	15,245.17 R 4,078.13 R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-20239	0.00	286,289.70 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	17/08/2022	2208-20240	0.00	57,858.14 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Learning Disabl Residential	574 580	17/08/2022 17/08/2022	2208-20241 2208-20242	0.00	8,977.77 R 84,380.82 R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	26/08/2022	2208-20243	0.00	25,000.00 R	ST ANNES SHELTER & HOUSING ACTION	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265 514	31/08/2022 31/08/2022	2208-20244 2208-20245	0.00	23,438.38 R	ST ANNES SHELTER & HOUSING ACTION ST ANNES SHELTER & HOUSING ACTION	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Supporting People Contracts Services For Older People - 65 And Over	Agency Payments Agency Payments	Supporting PpI - Block Gross Chargeable Residential Care Dementia	571	17/08/2022	2208-20245	0.00	11,399.25 R 9.962.92 R	St Armands Court Residential Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-20247	0.00	33,037.47 R	St Armands Court Residential Home	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Public Health Public Health	Premises Premises	Hire of meeting rooms Hire of meeting rooms	143 143	31/08/2022 31/08/2022	2208-20248 2208-20249	0.00	-2.50 R 238.50 R	St Georges Centre Limited St Georges Centre Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	17/08/2022	2208-20250	0.00	50,000.00 R	ST GEORGES CRYPT	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	24/08/2022	2208-20251	0.00	5,830.00 R	ST GEORGES CRYPT	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/08/2022 04/08/2022	2208-20252 2208-20253	0.00	200.00 R 200.00 R	St Giles Trust St Giles Trust	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20254	0.00	55,926.00 R	St Gregory The Great Cath Academy Trust	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-20255 2208-20256	0.00	1,638.00 R 4,284.15 R	St Gregory The Great Cath Academy Trust St Gregory The Great Cath Academy Trust	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20257	0.00	31,791.78 R	St Gregory the Great Catholic Academy	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20258 2208-20259	0.00	1,395.00 R	St Gregory the Great Catholic Academy	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Agency Payments Supplies and Services	Services Rendered By Other Organisations Recycling & Reuse Charges	511 234	05/08/2022 19/08/2022	2208-20259	0.00	3,310.65 R 2,776.47 R	St Gregory the Great Catholic Academy St Luke's Community and Regeneration	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-20261	0.00	1,754.76 R	ST MARTINS PRACTICE	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Strategic Accounts	Services For Adults Under 65 Mental/Dis Miscellaneous	Agency Payments Supplies and Services	Sheltered Accommodation Non-Recurring Grants	569 227	17/08/2022 01/08/2022	2208-20262 2208-20263	0.00	4,112.32 R 650.00 R	St Matthews Court St Michael'S Church	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/08/2022	2208-20264	0.00	50.00 R	St Peters Community Partnership	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	18/08/2022	2208-20265	0.00	50.00 R	St Peters Community Partnership	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Communities	Supplies and Services Supplies and Services		234 228	19/08/2022 04/08/2022	2208-20266 2208-20267	0.00	1,306.19 R 500.00 R	St Vincent De Paul Society St Vincent's Support Centre	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-20268	0.00	28,877.62 R	St. Luke's Nursing Home	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia Nursing Home	574 570	17/08/2022 17/08/2022	2208-20269	0.00	2,752.00 R 2,197.20 R	St. Luke's Nursing Home St. Luke's Nursing Home	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Recreation	Agency Payments Supplies and Services		265	04/08/2022	2208-20270	0.00	2,197.20 R 120.00 R	St. Luke's Nursing Home St. Stephen, Moor Allerton	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/08/2022	2208-20272	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	12/08/2022 19/08/2022	2208-20273 2208-20274	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	26/08/2022	2208-20275	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	01/08/2022	2208-20276	0.00	480.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	12/08/2022 12/08/2022	2208-20277 2208-20278	0.00	16.60 R 36.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-20279	0.00	44.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	19/08/2022 30/08/2022	2208-20280 2208-20281	0.00	36.90 R 36.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	19/08/2022	2208-20282	0.00	39.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-20283	0.00	362.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-20284 2208-20285	0.00	1,959.80 R 296.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-20286	0.00	434.46 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-20287 2208-20288	0.00	3,728.40 R 633.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	13/07/2022	2208-20289	0.00	104.84 R	Stagecoach Service	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-20290	0.00	1,451.00 R	Stanley Grange	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Capital	Operational Furniture And Equipment CONSTRUCTION	203 3	12/08/2022 05/08/2022	2208-20291 2208-20292	0.00	17.91 R 2,212.00 C	STANLEY SECURITY SOLUTIONS LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/08/2022	2208-20293	0.00	4,478.00 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	05/08/2022 12/08/2022	2208-20294 2208-20295	0.00	4,214.00 C 6,064.00 C	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/08/2022	2208-20296	0.00	5,777.00 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	12/08/2022 12/08/2022	2208-20297 2208-20298	0.00	6,378.00 C 1,000.00 C	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/08/2022	2208-20299	0.00	2,947.00 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/08/2022	2208-20300	0.00	5,871.00 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Strategic Housing Partnership & Support Leeds Building Services	Capital Premises	CONSTRUCTION Cleaning Maintenance & Toiletries	3 127	18/08/2022 18/08/2022	2208-20301 2208-20302	0.00	5,477.00 C 1,834.80 R	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/08/2022	2208-20303	0.00	932.40 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	18/08/2022 18/08/2022	2208-20304 2208-20305	0.00	1,958.40 C 6,238.00 C	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	24/08/2022	2208-20306	0.00	1,082.49 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/08/2022	2208-20307	0.00	4,378.00 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Strategic Housing Partnership & Support Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Operational Materials	3 205	26/08/2022 31/08/2022	2208-20308 2208-20309	0.00	4,388.57 C 249.42 R	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-20310	0.00	285.42 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Non-Recurring Grants Operational Furniture And Equipment	227 203	03/08/2022 27/06/2022	2208-20311 2208-20312	0.00	200.00 R 8.33 R	Stanningley Sports & Amateur Rugby Stantons (Leeds) Ltd	No Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment		Premises	General Maintenance	104	20/07/2022	2208-20312	0.00	200.00 R	Stantons (Leeds) Ltd Stantons (Leeds) Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Premises	General Maintenance	104	20/07/2022	2208-20314	0.00	82.24 R	Stantons (Leeds) Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Commercial Services Libraries, Arts & Heritage	Transport	Vehicle Spares Other Hired And Contracted Services	345 265	05/08/2022 15/07/2022	2208-20315 2208-20316	0.00	120.00 R 22.44 R	Stantons GM Limited Staples	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2022	2208-20317	0.00	4.31 R	Starbucks	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2022	2208-20318	0.00	11.01 R	Starbucks	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Economic Development	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	27/06/2022 30/06/2022	2208-20319 2208-20320	0.00	7.72 R 7.25 R	Starbucks Starbucks	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/06/2022	2208-20321	0.00	4.75 R	Starbucks	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Recreation	Agency Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	01/07/2022 07/07/2022	2208-20322 2208-20323	0.00	4.15 R 11.84 R	Starbucks Starbucks	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/07/2022	2208-20324	0.00	4.10 R	Starbucks	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Recreation	Supplies and Services	Subsistence	256	19/07/2022	2208-20325	0.00	10.50 R	Starbucks	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Subsistence Leaving Care Allowances	256 634	25/07/2022 25/07/2022	2208-20326 2208-20327	0.00	9.29 R 7.05 R	Starbucks Starbucks	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/07/2022	2208-20328	0.00	12.04 R	Starbucks 14931451	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	01/07/2022 30/06/2022	2208-20329 2208-20330	0.00	6.34 R 9.10 R	Starbucks Coffee Starbucks Leeds	Yes Yes
Locus Oity Courion	55,55,2022 Official and Fallilles	SSSM OBIG	Appropriations	2007-ing Outo Allowanioes	JJ4	00/00/2022	2200-20000	0.00	3.10 K	Ciai Dadito Ecodo	103

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name le	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/07/2022	2208-20331	0.00	4.60 R	Starbucks Leeds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	12/07/2022	2208-20332	0.00	16.67 R	Station	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	17/08/2022 17/08/2022	2208-20333 2208-20334	0.00 0.00	7,313.69 R 15,508.28 R	STAVELEY BIRKLEAS NURSING HOME STAVELEY BIRKLEAS NURSING HOME	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-20335	0.00	22,873.40 R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/08/2022	2208-20336	0.00	11,446.20 R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside Digital and Information Services	Supplies and Services Capital	Resaleable Materials FURNITURE AND EQUIPMENT	204 5	08/07/2022 19/08/2022	2208-20337 2208-20338	0.00	49.50 R 5,790.00 C	Stax Trade Centres Ltd STCS Ltd	Yes No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Digital and Information Services Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	19/08/2022	2208-20339	0.00	787.50 C	STCS Ltd	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	19/08/2022	2208-20340	0.00	2,032.50 C	STCS Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-20341	0.00	5,773.66 R	Steeton Court	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Home Care	574 568	17/08/2022 24/08/2022	2208-20342 2208-20343	0.00	3,796.60 R 2,950.56 R	Steeton Court Step Ahead Home Care Services	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/08/2022	2208-20344	0.00	573.72 R	Step Ahead Home Care Services	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2022	2208-20345		204.92 R	Step Ahead Home Care Services	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/08/2022 24/08/2022	2208-20346 2208-20347	0.00	19,383.39 R 10,429.52 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/08/2022	2208-20348		758.14 R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/08/2022	2208-20349	0.00	717.16 R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Recreation	Agency Payments External Income	Nursing Home - Physical Disabl	575 928	24/08/2022 22/08/2022	2208-20350	0.00	1,803.12 R 44.50 R	Step Ahead Home Care Services REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Agency Payments	Sporting & Other Recreational Fees Services Rendered By Other Organisations	511	05/08/2022	2208-20351 2208-20352	0.00	633.82 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20353	0.00	1,118.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/08/2022	2208-20354	0.00	302.25 R	Stephanie HIII	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	04/08/2022 31/08/2022	2208-20355 2208-20356	0.00	300.00 R 340.00 R	Stephanie Ifould Stephanie Ifould	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	11/08/2022	2208-20357	0.00	49.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	12/08/2022	2208-20358	0.00	43.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	19/08/2022 26/08/2022	2208-20359 2208-20360	0.00	21.80 R 21.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-20361	0.00	1,303.38 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20362	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20363		142.35 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 17/08/2022	2208-20364 2208-20365	0.00	4,000.00 R 1.500.00 R	Stephen Burke Stephen Burke	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	18/08/2022	2208-20366	0.00	3,844.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265	09/08/2022	2208-20367	0.00	330.00 R	Stephen Hart	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	05/08/2022	2208-20368	0.00	140.00 R	Stephen Wale	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	11/08/2022 26/08/2022	2208-20369 2208-20370	0.00	20.00 R 100.00 R	Stephen Wale Stephen Wale	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	18/08/2022	2208-20371	0.00	3.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-20372	0.00	6,204.00 R	STEPHENSON BROS (HAULAGE) LTD	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-20373	0.00	217.23 R 14,167.92 R	STEPPING STONES NÜRSERY SCHOOL LTD STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-20374	0.00	780.00 R	STEPPING STONES NURSERY SCHOOL LTD	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265	18/08/2022	2208-20376	0.00	254.62 R	STEPS	No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Swimming Bath Charges	923	05/08/2022	2208-20377	0.00	65.41 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	05/08/2022 12/08/2022	2208-20378 2208-20379	0.00	34.80 R 34.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-20380	0.00	34.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	26/08/2022	2208-20381	0.00	34.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	05/08/2022 12/08/2022	2208-20382 2208-20383	0.00	67.50 R 67.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	19/08/2022	2208-20383	0.00	67.50 R 67.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2022	2208-20385	0.00	67.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/08/2022	2208-20386	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Employment & Skills	Transport Agency Payments	Public Transport Expenses Contributions To Partnerships	310 544	22/07/2022 17/08/2022	2208-20387	0.00	10.00 R 1.085.21 R	Stgcoach/Ctylink Sticks And Glass I td	Yes No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	09/08/2022	2208-20389	0.00	1,650.00 C	Stillwater Associates Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	08/07/2022	2208-20390	0.00	150.00 R	Stl Flooring And Furnitur	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management	Premises	General Maintenance Operational Furniture And Equipment	104 203	05/08/2022 05/08/2022	2208-20391 2208-20392	0.00	1,812.00 R 2,868.00 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside Leeds Building Services		Other Hired And Contracted Services	265	05/08/2022	2208-20392	0.00	2,667.73 R	STM 360 Limited STM 360 Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/08/2022	2208-20394	0.00	298.00 R	STM 360 Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/08/2022	2208-20395	0.00	4,331.72 R	STM 360 Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	12/08/2022 17/08/2022	2208-20396 2208-20397	0.00	2,035.48 R 250.00 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	17/08/2022	2208-20398	0.00	325.00 R	STM 360 Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/08/2022	2208-20399	0.00	210.00 R	STM 360 Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	Leeds Building Services HRA BITMO	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	19/08/2022 22/08/2022	2208-20400 2208-20401	0.00	6,743.25 R 2,692.24 C	STM 360 Limited STM 360 Limited	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	26/08/2022	2208-20402	0.00	7,802.31 R	STM 360 Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2022	2208-20403	0.00	533.31 R	STM 360 Limited	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	17/08/2022 17/08/2022	2208-20404 2208-20405	0.00	1,214.64 R 16.210.21 R	Stone Gables Residential Home	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	580	17/08/2022	2208-20406	0.00	26,484.34 R	Stone Gables Residential Home Stone Gables Residential Home	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/08/2022	2208-20407	0.00	348.97 R	Stonewater Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	02/08/2022	2208-20408	0.00	8,750.00 R	STOP HATE UK	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/08/2022 08/07/2022	2208-20409 2208-20410	0.00 0.00	8,750.00 R 600.00 R	STOP HATE UK Store First	No Yes
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Furniture And Equipment	203	16/08/2022	2208-20410		265.00 R	Storm Environmental Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Premises	Removal Of Workplace Waste	126	16/08/2022	2208-20412	0.00	265.00 R	Storm Environmental Ltd	No
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Removal Of Workplace Waste	126		2208-20413		265.00 R	Storm Environmental Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Facilities Management Waste Management	Supplies and Services Capital	Operational Furniture And Equipment FURNITURE AND EQUIPMENT	203 5	16/08/2022 19/08/2022	2208-20414 2208-20415		1,060.00 R 5.600.00 C	Storm Environmental Ltd Storm Environmental Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5		2208-20416		1,350.00 C	Storm Environmental Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		211	30/08/2022	2208-20417		650.00 R	Story + Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		2208-20418 2208-20419		510.25 R 493.10 R	Stratford-upon-Avon Butterfly Farm Stratford-upon-Avon Butterfly Farm	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205	11/08/2022	2208-20419		493.10 R 907.55 R	Stratford-upon-Avon Butterfly Farm Stratford-upon-Avon Butterfly Farm	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/08/2022	2208-20421	0.00	1,084.75 R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/08/2022	2208-20422	0.00	1,071.00 R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-20423 2208-20424		8,959.89 R 218.40 R	STREAMSIDE COTTAGE LTD (BROOK BABES) STREAMSIDE COTTAGE LTD (BROOK BABES)	No No
Leeds City Council	30/09/2022 Children and Families	Social Care		Other Hired And Contracted Services	265		2208-20425		200.00 R	Street Doctors Ltd	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capi Reve	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-20426	0.00	2,521.16 R	STREET LANE PRACTICE	No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management		Publication And Promotion	267	21/07/2022	2208-20427	0.00	22.47 R	Streetshirts	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Strategic Landlord	Services For Older People - 65 And Over Property and Contracts	Supplies and Services Premises	Contingency-Supplies & Services General Maintenance	268 104	09/08/2022 11/08/2022	2208-20428 2208-20429	0.00	39,312.00 R 7.373.56 R	Strom Talent T/A Your Care Stroma Specialist Access Limited	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/08/2022	2208-20430	0.00	3,127.30 R	Stroma Specialist Access Limited	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	11/08/2022	2208-20431	0.00	456.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265	04/08/2022 04/08/2022	2208-20432 2208-20433	0.00	175.00 R 100.00 R	Stuart Jenner Stuart Jenner	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/08/2022	2208-20433	0.00	175.00 R	Stuart Jenner Stuart Jenner	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	04/08/2022	2208-20435	0.00	32.00 R	Stuart Whitehouse	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		277	04/08/2022	2208-20436	0.00	460.00 R	Stuart Whitehouse	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	04/08/2022 30/08/2022	2208-20437 2208-20438	0.00	40.00 R 480.00 R	Stuart Whitehouse Stuart Whitehouse	No No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	30/08/2022	2208-20439	0.00	116.00 R	Stuart Whitehouse	No.
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/08/2022	2208-20440	0.00	6,413.36 R	Subscan UDS Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/08/2022	2208-20441	0.00	1,868.26 R	Subscan UDS Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/08/2022 10/08/2022	2208-20442 2208-20443	0.00	7,803.68 R 350.00 R	Subscan UDS Ltd Subscan UDS Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/08/2022	2208-20444	0.00	7,405.17 R	Subscan UDS Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/08/2022	2208-20445	0.00	900.00 R	Subscan UDS Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	24/08/2022	2208-20446	0.00	2,439.24 R	Subscan UDS Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/08/2022 31/08/2022	2208-20447 2208-20448	0.00	1,100.00 R 6,238.41 R	Subscan UDS Ltd Subscan UDS Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	31/08/2022	2208-20449	0.00	450.00 R	Subscan UDS Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	01/07/2022	2208-20450	0.00	6.57 R	Subway 27995 Butt Ln-Puds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	08/07/2022	2208-20451	0.00	6.88 R	Subway 35073 White Rose C	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Contact	548 634	08/07/2022 06/07/2022	2208-20452 2208-20453	0.00	5.89 R 5.32 R	Subway 43428 Colorado Way Subway 43973 Jennens Road	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	06/07/2022	2208-20453	0.00	3.82 R	Subway 43973 Jennens Road Subway 43973 Jennens Road	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256	25/07/2022	2208-20455	0.00	9.68 R	Subway 60902 Horsforth	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20456	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20457	0.00	54.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	08/08/2022 08/08/2022	2208-20458 2208-20459	0.00	1,628.00 R 1,497.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	08/08/2022	2208-20460	0.00	897.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	08/08/2022	2208-20461	0.00	876.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/08/2022	2208-20462	0.00	-34.10 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	18/08/2022 18/08/2022	2208-20463 2208-20464	0.00	4,811.56 R 1,928.52 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	18/08/2022	2208-20464	0.00	1,637.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/08/2022	2208-20466	0.00	4,490.68 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/08/2022	2208-20467	0.00	2,082.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/08/2022	2208-20468	0.00	1,227.24 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/08/2022 18/08/2022	2208-20469 2208-20470	0.00	676.40 R 267.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/08/2022	2208-20471	0.00	4,908.96 R	Sugarman Health and Wellbeing Ltd	No.
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/08/2022	2208-20472	0.00	818.16 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/08/2022	2208-20473	0.00	1,566.40 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/08/2022 18/08/2022	2208-20474 2208-20475	0.00	4,544.16 R 1,352.80 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/08/2022	2208-20475	0.00	1,227.24 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/08/2022	2208-20477	0.00	747.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/08/2022	2208-20478	0.00	213.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20479 2208-20480	0.00	-365.75 R 543.17 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20480	0.00	4,176.79 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20482	0.00	4,330.68 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20483	0.00	1,244.65 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20484 2208-20485	0.00	1,179.99 R 204.60 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	19/08/2022	2208-20486	0.00	701.28 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20487	0.00	4,032.36 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20488	0.00	136.36 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20489	0.00	2,162.28 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20490 2208-20491	0.00	4,456.68 R 729.80 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20492	0.00	350.64 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20493	0.00	213.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20494	0.00	701.28 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20495 2208-20496	0.00 0.00	4,156.74 R 300.24 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20497	0.00	2,217.32 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20498	0.00	4,779.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20499	0.00	2,160.24 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20500 2208-20501	0.00	233.76 R 720.76 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20502	0.00	4.240.38 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20503	0.00	2,042.54 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20504	0.00	4,654.84 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	19/08/2022	2208-20505	0.00	2,069.52 R 1,235.55 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	19/08/2022 19/08/2022	2208-20506 2208-20507	0.00	1,235.55 R 213.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20508	0.00	4,491.30 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20509	0.00	467.52 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20510	0.00	152.98 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20511 2208-20512	0.00	2,212.14 R 1,682.96 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20512	0.00	4,506.54 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20514	0.00	89.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20515	0.00	1,896.56 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	19/08/2022 19/08/2022	2208-20516 2208-20517	0.00 0.00	1,268.79 R 213.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	19/08/2022	2208-20517	0.00	4,707.90 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20519	0.00	350.64 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20520	0.00	2,195.52 R	Sugarman Health and Wellbeing Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20521		1,652.72 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20522		4,688.84 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20523 2208-20524	0.00	89.00 R 1.980.52 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20525		709.59 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20526		233.76 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20527		4,441.44 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20528 2208-20529		467.52 R 2,162.28 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20530	0.00	1,637.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20531	0.00	4,456.68 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20532 2208-20533	0.00	2,100.40 R 1,227.24 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20534	0.00	747.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20535		213.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20536		4,675.20 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20537 2208-20538	0.00	233.76 R 292.20 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20539		1,637.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20540		4,461.64 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20541 2208-20542	0.00	2,100.40 R 1,227.24 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20542		747.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20544		213.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20545	0.00	4,227.16 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20546 2208-20547	0.00	681.80 R 2,103.84 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20548		1.637.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20549	0.00	4,456.68 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20550		2,100.40 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20551 2208-20552	0.00	747.60 R 213.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing I td	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20553	0.00	5,074.08 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20554	0.00	233.76 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20555	0.00	2,328.48 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20556 2208-20557	0.00	1,758.56 R 4,904.66 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20558		1.006.56 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20559	0.00	1,326.96 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20560		808.08 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	19/08/2022 19/08/2022	2208-20561 2208-20562	0.00	233.76 R 4.908.96 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	19/08/2022	2208-20562	0.00	2,103.84 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20564		1,637.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20565		4,456.68 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20566	0.00	2,100.40 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20567 2208-20568	0.00	1,227.24 R 747.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20569		213.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20570	0.00	4,908.96 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20571 2208-20572	0.00	2,162.28 R 1,637.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	19/08/2022	2208-20572	0.00	1,637.60 R 4.456.68 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20574	0.00	2,100.40 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20575		1,227.24 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20576 2208-20577		747.60 R 213.60 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	19/08/2022	2208-20578		4,908.96 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20579	0.00	2,162.28 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20580	0.00	1,637.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/08/2022 19/08/2022	2208-20581 2208-20582	0.00	4,442.16 R 2,100.40 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20583		1,227.24 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20584		747.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/08/2022	2208-20585		213.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550 550	22/08/2022 22/08/2022	2208-20586 2208-20587	0.00	897.00 R 1.380.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	22/08/2022	2208-20588	0.00	1,311.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	22/08/2022	2208-20589	0.00	1,407.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	22/08/2022	2208-20590		621.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 26/08/2022	2208-20591 2208-20592	0.00	4,870.00 R 233.76 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-20593		1,637.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-20594	0.00	4,456.68 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-20595		2,100.40 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 26/08/2022	2208-20596 2208-20597		1,227.24 R 712.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-20598		213.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-20599	0.00	4,908.96 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-20600		2,162.28 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 26/08/2022	2208-20601 2208-20602		400.00 R 119.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-20603		4,456.68 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-20604	0.00	1,993.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-20605		747.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/08/2022 26/08/2022	2208-20606 2208-20607		213.60 R -142.40 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-20608		-175.32 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/08/2022	2208-20609	0.00	600.00 R	Sujana Shafique	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-20610		45.00 R	Suk Fan Ng	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-20611 2208-20612		25.50 R 25.50 R	Suk Fan Ng Suk Fan Ng	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-20612		561.12 R	Suleman Jan	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2022	2208-20614	0.00	118.89 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	12/08/2022	2208-20615	0.00	118.89 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	Code 551	19/08/2022	2208-20616	0.00	118.89 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2022	2208-20617	0.00	118.89 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/08/2022	2208-20618	0.00	103.05 R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	05/08/2022	2208-20619	0.00	105.00 R	Summer Brownlee-Ross	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Older People - 65 And Over Recreation	Agency Payments Supplies and Services	Residential Care Dementia	571 231	17/08/2022 25/07/2022	2208-20620 2208-20621	0.00	1,042.48 R 28.10 R	Summerfield House Nursing Home Sumup *a&a Functions Ltd	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/06/2022	2208-20622	0.00	50.00 R	Sumup *abs Beddings	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	27/06/2022	2208-20623	0.00	15.00 R	Sumup *big Wash Car Wash	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Hire of meeting rooms	143	06/07/2022	2208-20624	0.00	18.70 R	Sumup *black Health Init	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Office Consumables	210	11/07/2022	2208-20625	0.00	6.40 R	Sumup *black Health Init	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/07/2022 19/07/2022	2208-20626 2208-20627	0.00	9.58 R 2.00 R	Sumup *black Health Init Sumup *black Health Init	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231		2208-20628	0.00	5.83 R	Sumup *black Health Init	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		210		2208-20629	0.00	201.00 R	Sumup *hisco	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	01/07/2022	2208-20630	0.00	70.00 R	Sumup *louis Edwards Coi	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231 256	16/07/2022	2208-20631	0.00	64.59 R	Sumup *martin Nunns Meat	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	30/06/2022 22/07/2022	2208-20632 2208-20633	0.00	3.15 R 4.40 R	Sumup *morley Leisure Sumup *morley Leisure	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation		Subsistence	256	19/07/2022	2208-20634	0.00	9.70 R	Sumup *morley Leisure Ce	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	02/07/2022	2208-20635	0.00	222.00 R	Sumup *padel Corner Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)		Operational Furniture And Equipment	203	08/07/2022	2208-20636	0.00	17.50 R	Sumup *toolbox Leeds Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-20637 2208-20638	0.00	3,180.47 R 18,054.06 R	Sunbeams (Halton) LLP Sunbeams (Halton) LLP	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20639	0.00	648.00 R	Sunbeams (Halton) LLP	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20640	0.00	3,935.85 R	Sunbeams (Halton) LLP	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-20641	0.00	2,896.40 R	Sunbeams Day Nursery Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20642	0.00	18,331.30 R	Sunbeams Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	05/08/2022 26/08/2022	2208-20643 2208-20644	0.00	1,209.00 R 1,500.00 R	Sunbeams Day Nursery Ltd Sunbeams Day Nursery Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-20645	0.00	2,606.76 R	SUNBEAMS LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20646	0.00	23,737.48 R	SUNBEAMS LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20647	0.00	1,053.00 R	SUNBEAMS LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20648	0.00	1,571.70 R	SUNBEAMS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	04/08/2022 04/08/2022	2208-20649 2208-20650	0.00	72.38 R 74.97 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/08/2022	2208-20650	0.00	658.33 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/08/2022	2208-20652	0.00	62.04 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/08/2022	2208-20653	0.00	1,214.95 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/08/2022	2208-20654	0.00	373.29 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/08/2022 04/08/2022	2208-20655 2208-20656	0.00	685.75 R 685.75 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2022	2208-20657	0.00	83.50 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	04/08/2022	2208-20658	0.00	166.16 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2022	2208-20659	0.00	556.84 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2022	2208-20660	0.00	333.78 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	04/08/2022 04/08/2022	2208-20661 2208-20662	0.00	205.41 R 946.90 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways Cleaner Neighbourhood Teams	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	265	04/08/2022	2208-20663	0.00	764.64 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	05/08/2022	2208-20664	0.00	94.25 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	05/08/2022	2208-20665	0.00	650.76 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	16/08/2022	2208-20666	0.00	325.50 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/08/2022 17/08/2022	2208-20667 2208-20668	0.00	544.00 R 536.80 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/08/2022	2208-20669	0.00	158.40 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	17/08/2022	2208-20670	0.00	158.40 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20671	0.00	877.25 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	18/08/2022	2208-20672 2208-20673	0.00	877.25 R 877.25 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		2208-20674	0.00	877.25 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20675	0.00	877.25 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20676	0.00	877.25 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20677	0.00	243.57 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	18/08/2022 18/08/2022	2208-20678 2208-20679	0.00	66.00 R 890.20 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20680	0.00	324.26 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20681	0.00	106.48 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20682	0.00	106.48 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20683	0.00	106.48 R 106.48 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	18/08/2022 18/08/2022	2208-20684 2208-20685	0.00	877.25 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20686	0.00	877.25 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20687	0.00	249.38 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20688	0.00	249.38 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20689 2208-20690	0.00	230.38 R	Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	18/08/2022 18/08/2022	2208-20690	0.00	230.38 R 230.38 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20692	0.00	55.86 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20693	0.00	877.25 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20694	0.00	324.27 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20695	0.00	55.86 R	Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	18/08/2022 18/08/2022	2208-20696 2208-20697	0.00	877.25 R 230.38 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20698	0.00	400.87 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20699	0.00	249.37 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20700	0.00	64.01 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	18/08/2022 18/08/2022	2208-20701 2208-20702	0.00	354.53 R 354.53 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	18/08/2022	2208-20702	0.00	354.53 R 64.01 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20704	0.00	197.36 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20705	0.00	877.25 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20706	0.00	1,171.25 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	18/08/2022 18/08/2022	2208-20707 2208-20708	0.00	877.25 R 877.25 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		2208-20708	0.00	877.25 R 877.25 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20710	0.00	877.25 R	Sunbelt Rentals Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	18/08/2022	2208-20711	0.00	877.25 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20712		235.72 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20713	0.00	66.00 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20714		890.20 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2208-20715 2208-20716		324.27 R 133.55 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20717		106.48 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20718	0.00	106.48 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20719	0.00	106.48 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20720		877.25 R	Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2208-20721 2208-20722		877.25 R 249.38 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20723		249.38 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20724		230.38 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20725		230.38 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20726		230.38 R	Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	18/08/2022 18/08/2022	2208-20727 2208-20728	0.00	55.86 R 877.25 R	Sunbelt Rentals Ltd Sunbelt Rentals I td	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20729		324.27 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/08/2022	2208-20730		55.86 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20731		877.25 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		2208-20732 2208-20733		230.38 R 400.87 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	19/08/2022	2208-20733	0.00	249.38 R	Sunbelt Rentals Ltd	No.
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2022	2208-20735		64.01 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20736		354.53 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20737		354.53 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20738	0.00	64.01 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19/08/2022 19/08/2022	2208-20739 2208-20740		197.36 R 877.25 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2022	2208-20740	0.00	1,179.75 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2022	2208-20742		756.36 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2022	2208-20743		894.79 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20744	0.00	256.87 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19/08/2022 19/08/2022	2208-20745 2208-20746		300.99 R 894.79 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2022	2208-20747	0.00	894.79 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20748		894.79 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2022	2208-20749		63.53 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20750		894.79 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		2208-20751		101.75 R	Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19/08/2022 19/08/2022	2208-20752 2208-20753		2,280.55 R 94.20 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-20754		94.24 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-20755		1,034.00 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265		2208-20756		2,336.25 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2022	2208-20757	0.00	1,034.00 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Highways Public Health	Transport	Plant Hire - By Directorate Public Health Commissioned Services	305 526	26/08/2022 05/08/2022	2208-20758 2208-20759	0.00	707.70 R 240.00 R	Sunbelt Rentals Ltd SUNFIELD MEDICAL CENTRE	No No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships	544		2208-20760		1,085.21 R	Sunken Studio Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2208-20761	0.00	7,591.92 R	Sunningdale Nursing Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-20762		17,849.03 R	Sunningdale Nursing Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-20763		1,683.56 R	SUNNINGDALE SPECIALIST CARE HOME	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 City Development 30/09/2022 Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580		2208-20764 2208-20765		600.00 R 8,799.44 R	Sunny Vowles SUNNYBANK	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-20766	0.00	651.69 R	Sunnybank Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-20767	0.00	4,697.78 R	Sunnybank Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20768		187.20 R	Sunnybank Nursery	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-20769	0.00	34,737.20 R	SUNNYDALE	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570		2208-20770 2208-20771	0.00	50,629.08 R 8,367.92 R	SUNNYFIELD SUNNYSIDE NURSING HOME CROSSGATES	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580		2208-20772		1,757.08 R	Sunnyview	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580		2208-20773		9,830.20 R	SUNNYVIEW	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-20774		14,369.28 R	Sunnyview	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-20775		55,332.02 R	Sunnyview	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	17/08/2022 17/08/2022	2208-20776 2208-20777		39,980.59 R 9,073.00 R	Sunnyview Sunnywell Care Home	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-20778		8,254.74 R	Sunshine Community Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20779	0.00	15,472.86 R	Sunshine Community Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20780	0.00	3,861.00 R	Sunshine Community Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-20781	0.00	7,004.40 R	Sunshine Community Nursery	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		227 210	05/08/2022 18/07/2022	2208-20782 2208-20783		716.00 R 14.50 R	Super Friendz Ltd Super Pound Store	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		203	04/07/2022	2208-20784		4.99 R	Superdrug Stores Plc	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2022	2208-20785	0.00	16.98 R	Superdrug Stores Plc	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/08/2022	2208-20786	0.00	108.00 R	Superplus Cleaning Services Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		214		2208-20787	0.00	2,379.44 R	Sure Digital Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2208-20788	0.00	471.27 R	SureCare North Leeds Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	03/08/2022 03/08/2022	2208-20789 2208-20790	0.00 0.00	22,221.36 R 368.82 R	SureCare North Leeds Ltd SureCare North Leeds Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2208-20790		8,216.50 R	SureCare North Leeds Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/08/2022	2208-20792	0.00	41.00 R	SureCare North Leeds Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/08/2022	2208-20793	0.00	3,698.46 R	SureCare North Leeds Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/08/2022	2208-20794		491.76 R	SureCare North Leeds Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care	568 575		2208-20795 2208-20796		19,491.05 R 491.76 R	SureCare North Leeds Ltd SureCare North Leeds Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	5/5 568	17/08/2022	2208-20796		491.76 R 8,155.06 R	SureCare North Leeds Ltd SureCare North Leeds Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2208-20798		3,729.20 R	SureCare North Leeds Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	02/08/2022	2208-20799	0.00	40.38 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		2208-20800		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511		2208-20801 2208-20802		100.00 R 217.23 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-20802		217.23 R 20.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-20804		240.01 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-20805		117.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/08/2022	2208-20806	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-20807	0.00	434.46 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-20808 2208-20809	0.00	372.84 R 93.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	16/08/2022	2208-20810	0.00	8.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20811	0.00	745.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20812	0.00	93.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	26/08/2022 05/08/2022	2208-20813 2208-20814	0.00	100.00 R 509.54 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20815	0.00	144.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2022	2208-20816	0.00	164.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	12/08/2022 19/08/2022	2208-20817 2208-20818	0.00	164.44 R 164.44 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2022	2208-20819	0.00	164.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20820	0.00	186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care PFI	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022 30/08/2022	2208-20821 2208-20822	0.00	217.23 R 1,962,812.47 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	Social Care	Supplies and Services Agency Payments	PFI Unitary Charges Services Rendered By Other Organisations	278 511	05/08/2022	2208-20823	0.00	1,962,612.47 R 186.42 R	Sustainable Communities For Leeds Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/08/2022	2208-20824	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	26/08/2022	2208-20825	0.00	120.00 R 428.76 R	Suzanne Cordner Hussain REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-20826 2208-20827	0.00	428.76 R 419.44 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	31/08/2022	2208-20828	0.00	290.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	10/08/2022	2208-20829	0.00	330.00 R	Suzie Hatherill	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Highways	Supplies and Services	Licences CONSTRUCTION	266 3	19/08/2022 10/08/2022	2208-20830 2208-20831	0.00	47.58 R 117,167.66 C	Swarcliffe Childrens Swarco Uk & Ireland Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Highways	Capital Premises	Maintenance Of Traffic Signals	108	10/08/2022	2208-20832	0.00	2,342.49 R	Swarco Uk & Ireland Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	19/08/2022	2208-20833	0.00	22,540.07 C	Swarco Uk & Ireland Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	19/08/2022	2208-20834	0.00	20,378.16 C	Swarco Uk & Ireland Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Employment & Skills	Capital Supplies and Services	CONSTRUCTION College Contracts	3 276	19/08/2022 24/08/2022	2208-20835 2208-20836	0.00	713.99 C 5,440.00 R	Swarco Uk & Ireland Ltd SWARTHMORE EDUCATION CENTRE	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	03/08/2022	2208-20837	0.00	309.25 R	Sweet Peas Day Care & Teaching	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-20838	0.00	1,136.28 R	Sweet Peas Day Care & Teaching	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20839	0.00	15,937.47 R	Sweet Peas Day Care & Teaching	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-20840	0.00	468.00 R 390.00 R	Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2022	2208-20842	0.00	989.60 R	Sweet Peas Day Care & Teaching	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	02/08/2022	2208-20843	0.00	162.00 R	Sweetpea's Childminding	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550 550	17/08/2022 31/08/2022	2208-20844 2208-20845	0.00	324.00 R	Sweetpea's Childminding	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Independent Fostering Agencies	509	05/08/2022	2208-20846	0.00	486.00 R 746.97 R	Sweetpea's Childminding SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-20847	0.00	672.28 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-20848	0.00	634.90 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/08/2022 05/08/2022	2208-20849 2208-20850	0.00	746.97 R 736.96 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-20851	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-20852	0.00	818.86 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	05/08/2022 05/08/2022	2208-20853 2208-20854	0.00	715.47 R 818.86 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	05/08/2022	2208-20855	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-20856	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-20857	0.00	769.37 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/08/2022 05/08/2022	2208-20858 2208-20859	0.00	655.06 R 643.93 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-20860	0.00	620.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2022	2208-20861	0.00	812.14 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/08/2022 11/08/2022	2208-20862 2208-20863	0.00	730.94 R 1,387.75 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/08/2022	2208-20864	0.00	1,387.75 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/08/2022	2208-20865	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/08/2022	2208-20866	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11/08/2022 12/08/2022	2208-20867 2208-20868	0.00	818.86 R 655.06 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/08/2022	2208-20869	0.00	643.93 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/08/2022	2208-20870	0.00	620.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/08/2022	2208-20871	0.00	812.14 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12/08/2022 17/08/2022	2208-20872 2208-20873	0.00	730.94 R 655.06 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/08/2022	2208-20874	0.00	643.93 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/08/2022	2208-20875	0.00	620.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17/08/2022 17/08/2022	2208-20876 2208-20877	0.00	234.24 R 1,381.87 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/08/2022	2208-20878	0.00	1,387.75 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/08/2022	2208-20879	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	17/08/2022	2208-20880	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17/08/2022 17/08/2022	2208-20881 2208-20882	0.00	1,555.82 R 769.37 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/08/2022	2208-20883	0.00	862.96 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/08/2022	2208-20884	0.00	1,381.87 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19/08/2022 19/08/2022	2208-20885 2208-20886	0.00	655.06 R 643.93 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	19/08/2022	2208-20886	0.00	620.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/08/2022	2208-20888	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/08/2022	2208-20889	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	19/08/2022 19/08/2022	2208-20890 2208-20891	0.00	812.14 R 730.94 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	19/08/2022	2208-20892	0.00	1,555.82 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/08/2022	2208-20893	0.00	818.86 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/08/2022	2208-20894	0.00	769.37 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-20895 2208-20896	0.00	634.90 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26/08/2022 26/08/2022	2208-20896	0.00	746.97 R 672.28 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-20898	0.00	715.47 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-20899	0.00	655.06 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-20900	0.00	643.93 R	SWIIS FOSTER CARE LTD	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2208-20901	0.00	620.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2208-20902	0.00	746.97 R	SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26/08/2022 26/08/2022	2208-20903 2208-20904	0.00	746.97 R 812.14 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2208-20905	0.00	730.94 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2208-20906	0.00	736.96 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509		2208-20907 2208-20908	0.00	818.86 R 769.37 R	SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	26/08/2022 26/08/2022	2208-20908	0.00	769.37 R 818.86 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2208-20910	0.00	862.96 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2208-20911	0.00	1,075.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2208-20912 2208-20913	0.00	592.00 R 592.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2208-20914	0.00	592.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/08/2022	2208-20915	0.00	1,138.50 R	Swinburne Maddison Llp	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2208-20916	0.00	1,804.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2208-20917 2208-20918	0.00	459.00 R 39.600.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2208-20919	0.00	2,060.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	18/08/2022	2208-20920	0.00	100.00 R	Switalskis Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		2208-20921 2208-20922	0.00	261.00 R 2,824.25 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2208-20923	0.00	2,447.48 R	Switch2 Energy Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/08/2022	2208-20924	0.00	273.60 R	Switch2 Energy Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2208-20925	0.00	3,694.09 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Adults and Health	Property and Contracts Services For Older People - 65 And Over	Premises Agency Payments	HRA Major Repairs Residential	107 580		2208-20926 2208-20927	0.00	121.00 R 1,716.40 R	Switch2 Energy Limited Sydmar Lodge Care Home	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-20928	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-20929	0.00	27.00 R	Syeda Shopna Begum	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-20930	0.00	18.00 R	Syeda Shopna Begum	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services		277 277	10/08/2022 10/08/2022	2208-20931 2208-20932	0.00	18.00 R 18.00 R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-20933	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-20934	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 17/08/2022	2208-20935 2208-20936	0.00	9.00 R 13.50 R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-20937	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-20938	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-20939	0.00	27.00 R	Syeda Shopna Begum	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2208-20940 2208-20941	0.00	18.00 R 18.00 R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022	2208-20942	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2022	2208-20943	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265		2208-20944	0.00	550.00 R	SYMPHONY GROUP PLC	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Communities		Bought In Professional Services Other Hired And Contracted Services	277 265	17/08/2022 19/08/2022	2208-20945 2208-20946	0.00	110.00 R 195.00 R	Synergy Language Ltd Synergy Language Services Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265		2208-20947	0.00	140.00 R	Synergy Language Services Limited	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	25/08/2022	2208-20948	0.00	3,320.00 R	Synergy Solicitors	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Resources	Insurance Leeds Building Services	Supplies and Services	Insurance Claims Operational Materials	248 205		2208-20949 2208-20950	0.00	180.00 R 201.00 R	Synergy Solicitors Systemair Fans & Spares	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-20951	0.00	11,234.00 R	Systemair Fans & Spares	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/08/2022	2208-20952	0.00	1,530.00 R	T & A PRECISION PLASTICS	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-20953	0.00	434.46 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		2208-20954 2208-20955	0.00	559.26 R 250.00 R	REDACTED PERSONAL DATA T.C. Group	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5		2208-20956	0.00	64,120.00 C	T C HARRISON JCB	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-20957	0.00	434.46 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-20958 2208-20959	0.00	372.84 R 142.35 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-20960	0.00	18.00 R	T KIANI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	24/08/2022	2208-20961	0.00	27.00 R	T KIANI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70		2208-20962	0.00	359.17 R	T Kirk Forestry Training	Yes No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-20963 2208-20964	0.00	543.07 R 304.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-20965	0.00	628.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Subsistence	256		2208-20966	0.00	9.36 R	Tafzalhshah Ltd	Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		203		2208-20967	0.00	615.00 R	Tagmaster Uk Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Elections, Licensing and Registration Services For Older People - 65 And Over	External Income Agency Payments	Admissions, Booking Fees & Ticket Sales Home Care	933 568		2208-20968 2208-20969	0.00	140.00 R 4,276.72 R	REDACTED PERSONAL DATA Tailored Care Services Ltd	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		214	15/07/2022	2208-20970	0.00	146.20 R	Take Note Ltd	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2208-20971	0.00	7,036.20 R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Markets & City Centre Management Customer Access	Supplies and Services	Publication And Promotion Bought In Professional Services	267 277		2208-20972 2208-20973	0.00	198.00 R 25.50 R	TALK PUBLISHING-SMALLTALK MAGAZINE Tamas Istvan	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-20973	0.00	45.00 R	Tamas Istvan	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-20975	0.00	30.00 R	Tamas Istvan	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-20976	0.00	25.50 R	Tamas Istvan	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	External Income Agency Payments	Sporting & Other Recreational Fees Contact	928 548		2208-20977 2208-20978	0.00	119.25 R 10.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	12/08/2022	2208-20979	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-20980	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-20981	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Internal Recharges	Nursing Care Dementia Legal Disbursements	574 411		2208-20982 2208-20983	0.00	3,346.56 R 650.00 R	TANCRED HALL NURSING CENTRE Tania Woodliffe	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/08/2022	2208-20984	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	11/08/2022	2208-20985	0.00	13.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-20986	0.00	34.45 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Direct Work	548 549		2208-20987 2208-20988	0.00	6.58 R 8.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-20989	0.00	37.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-20990	0.00	559.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	External Income	Sporting & Other Recreational Fees Section 17	928 551		2208-20991 2208-20992	0.00	212.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	551 511		2208-20992	0.00	100.00 R 516.24 R	Tara Drewery	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-20994	0.00	18.00 R	Tariq Hameed	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-20995	0.00	18.00 R	Tariq Hameed	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		apital Or Elevenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/08/2022			910.00 R		ariq Mahmood	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	01/08/2022	2208-20997	0.00	18,430.00 C		armac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	05/08/2022 05/08/2022	2208-20998 2208-20999	0.00	855.34 R 50.60 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	09/08/2022	2208-21000		189.20 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	11/08/2022	2208-21001	0.00	502.08 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	11/08/2022	2208-21002		855.34 R		armac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	11/08/2022 11/08/2022	2208-21003 2208-21004	0.00	50.60 R 423.24 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	11/08/2022	2208-21005		1,332.84 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	11/08/2022	2208-21006	0.00	1,326.09 R		armac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	11/08/2022 11/08/2022	2208-21007 2208-21008	0.00	1,349.05 R 1,316.64 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	11/08/2022	2208-21009		1,319.34 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	11/08/2022	2208-21010	0.00	1,324.74 R	: Т	armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	12/08/2022	2208-21011	0.00	531.20 R		armac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	12/08/2022 12/08/2022	2208-21012 2208-21013	0.00	1,317.99 R 19.15 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	12/08/2022	2208-21014	0.00	1,335.55 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	12/08/2022			18.35 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials Operational Materials	205 205	12/08/2022 12/08/2022	2208-21016 2208-21017	0.00	1,319.34 R 19.15 R		armac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials	205	12/08/2022	2208-21017		1,328.79 R		armac Trading Limited armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	12/08/2022	2208-21019		13.35 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	12/08/2022	2208-21020		1,312.59 R		armac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	12/08/2022 12/08/2022	2208-21021 2208-21022	0.00	150.00 R 1,273.43 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	12/08/2022	2208-21023	0.00	1,327.44 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2022	2208-21024	0.00	1,335.55 R	: Т	armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	12/08/2022	2208-21025		975.61 R		armac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	12/08/2022 12/08/2022	2208-21026 2208-21027	0.00	50.60 R 1,583.11 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	12/08/2022	2208-21028	0.00	1,661.17 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	12/08/2022	2208-21029		1,630.62 R		armac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	12/08/2022 12/08/2022	2208-21030 2208-21031	0.00	1,683.23 R 1,623.84 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	12/08/2022			1,673.04 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	12/08/2022	2208-21033	0.00	1,683.23 R	: Т	armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	12/08/2022	2208-21034	0.00	1,649.29 R		armac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	12/08/2022 12/08/2022			1,678.14 R 1,659.47 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	12/08/2022	2208-21030	0.00	1,606.87 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	18/08/2022	2208-21038	0.00	406.31 R	: Т	armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	18/08/2022	2208-21039		915.57 R		armac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	18/08/2022 18/08/2022	2208-21040 2208-21041	0.00	43.60 R 884.59 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	18/08/2022	2208-21042		47.20 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	19/08/2022	2208-21043		194.26 R		armac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	19/08/2022 19/08/2022	2208-21044 2208-21045		1,324.74 R 1,307.19 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	19/08/2022	2208-21046	0.00	1,304.49 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	19/08/2022	2208-21047	0.00	1,338.25 R	: Т	armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	19/08/2022	2208-21048	0.00	1,278.83 R		armac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	19/08/2022 19/08/2022	2208-21049 2208-21050	0.00	750.00 R 354.38 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	19/08/2022	2208-21050	0.00	150.00 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	19/08/2022	2208-21052		867.38 R	: Т	armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	19/08/2022	2208-21053		49.20 R		armac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	19/08/2022 19/08/2022	2208-21054 2208-21055		1,327.44 R 1,322.04 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	24/08/2022	2208-21056	0.00	873.23 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	25/08/2022		0.00	526.61 C	: Т	armac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Other Hired And Contracted Services Operational Materials	265 205	25/08/2022 25/08/2022	2208-21058 2208-21059		9,584.06 R 1,529.59 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	25/08/2022			869.11 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2022	2208-21061	0.00	49.00 R	: Т	armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	25/08/2022	2208-21062	0.00	874.27 R		armac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	25/08/2022 25/08/2022	2208-21063 2208-21064	0.00	48.40 R 881.15 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	25/08/2022			47.60 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2022	2208-21066	0.00	476.85 R	: Т	armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials Operational Materials	205	25/08/2022	2208-21067	0.00	427.71 R		armac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/08/2022 25/08/2022	2208-21068 2208-21069	0.00	442.93 R 872.55 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials		25/08/2022	2208-21070	0.00	48.60 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205 205	25/08/2022	2208-21071	0.00	207.30 R		armac Trading Limited	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways		Operational Materials	205	25/08/2022			865.66 R		armac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	25/08/2022 25/08/2022	2208-21073 2208-21074	0.00	49.40 R 496.02 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	25/08/2022	2208-21075	0.00	304.73 R	: Т	armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	25/08/2022	2208-21076		900.08 R	: Т	armac Trading Limited	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	25/08/2022 25/08/2022	2208-21077 2208-21078		45.40 R 815.75 R		armac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205	25/08/2022	2208-21078	0.00	55.20 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2022	2208-21080	0.00	1,720.55 R	: Т	armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2022	2208-21081	0.00	865.66 R	: Т	armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	25/08/2022			49.40 R 1,324.74 R		armac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	25/08/2022 25/08/2022	2208-21083 2208-21084	0.00	1,324.74 R 436.17 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2022	2208-21085	0.00	1,327.44 R	: Т	armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2022	2208-21086	0.00	31.65 R	: Т	armac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	25/08/2022	2208-21087		1,299.08 R		farmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	25/08/2022 25/08/2022			41.65 R 1,324.74 R		armac Trading Limited armac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	25/08/2022			39.15 R		armac Trading Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	Code 205	25/08/2022	2208-21091	0.00	1,427.84 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	25/08/2022	2208-21092	0.00	862.22 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205 205	25/08/2022	2208-21093		49.80 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205	25/08/2022 26/08/2022	2208-21094 2208-21095	0.00	501.57 R 1,069.10 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2022	2208-21096	0.00	30.20 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205	26/08/2022 26/08/2022	2208-21097 2208-21098	0.00	1,681.53 R 1,657.77 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205 205	26/08/2022	2208-21099	0.00	1,647.59 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2022	2208-21100	0.00	1,669.65 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	26/08/2022 26/08/2022	2208-21101 2208-21102	0.00	1,645.90 R 1,659.47 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	26/08/2022	2208-21103	0.00	750.00 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	26/08/2022	2208-21104	0.00	750.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/08/2022 26/08/2022	2208-21105 2208-21106	0.00	1,359.14 R 150.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2022	2208-21107	0.00	1,367.62 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	26/08/2022 26/08/2022	2208-21108 2208-21109	0.00	17.50 R 460.48 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2022	2208-21110		98.40 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways		Operational Materials	205	26/08/2022	2208-21111	0.00	875.99 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/08/2022 26/08/2022	2208-21112 2208-21113	0.00	48.20 R 1,676.44 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2022	2208-21114	0.00	1,684.92 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	26/08/2022	2208-21115 2208-21116	0.00	1,634.02 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-21116	0.00	20.00 R 1,650.99 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2022	2208-21118	0.00	69.15 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-21119 2208-21120	0.00	1,669.65 R 52.50 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	26/08/2022	2208-21121	0.00	927.62 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2022	2208-21122	0.00	42.20 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/08/2022 26/08/2022	2208-21123 2208-21124	0.00	495.01 R 1,276.13 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2022	2208-21125	0.00	39.15 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	26/08/2022	2208-21126	0.00	1,295.03 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-21127 2208-21128	0.00	28.35 R 1,293.68 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2022	2208-21129	0.00	73.35 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	26/08/2022 26/08/2022	2208-21130 2208-21131	0.00	1,296.38 R 445.61 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	31/08/2022	2208-21131	0.00	1,309.89 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	31/08/2022	2208-21133	0.00	1,295.03 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways		Operational Materials Operational Materials	205 205	31/08/2022 31/08/2022	2208-21134 2208-21135	0.00	1,301.79 R 1,303.14 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	31/08/2022	2208-21136	0.00	1,339.60 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	31/08/2022	2208-21137	0.00	793.09 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 226	31/08/2022 05/08/2022	2208-21138 2208-21139	0.00	51.00 R 3,545.29 R	Tarmac Trading Limited Tate	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-21140	0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-21141 2208-21142	0.00	18.00 R 18.00 R	Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council		Customer Access		Bought In Professional Services	277	17/08/2022	2208-21142	0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council		Customer Access		Bought In Professional Services	277	17/08/2022	2208-21144	0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Learning Places	Supplies and Services Capital	CONSTRUCTION	259 3	19/08/2022 04/08/2022	2208-21145 2208-21146	0.00	6,698.00 R 1,635.64 C	Taula Consultancy Limited TAY VALLEY LIGHTING (LEEDS) LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	04/08/2022	2208-21147	0.00	4,030.16 C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 278	04/08/2022 11/08/2022	2208-21148 2208-21149	0.00	7,602.05 R 1,336,614.07 R	TAY VALLEY LIGHTING (LEEDS) LTD TAY VALLEY LIGHTING (LEEDS) LTD	No No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	05/08/2022	2208-21150	0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	05/08/2022	2208-21151	0.00	972.80 R	TBS Polycarbonates Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205	05/08/2022 05/08/2022	2208-21152 2208-21153	0.00	95.00 R 75.00 R	TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	05/08/2022	2208-21154	0.00	145.00 R	TD Shutter Services Ltd	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	05/08/2022	2208-21155	0.00	98.00 R	TD Shutter Services Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/08/2022 19/08/2022	2208-21156 2208-21157	0.00	182.62 R 850.00 R	TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2022	2208-21158	0.00	1,750.00 R	TD Shutter Services Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services Supplies and Services		205 205	19/08/2022 19/08/2022	2208-21159 2208-21160	0.00	200.00 R 111.00 R	TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Leeds Building Services Social Care	Employees	Agency Staff	8	11/08/2022	2208-21161	0.00	1,092.52 R	TeacherActive Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	18/08/2022	2208-21162	0.00	3,793.34 R	TeacherActive Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	18/08/2022 25/08/2022	2208-21163 2208-21164	0.00	1,719.96 R 4,082.55 R	TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	31/08/2022	2208-21165	0.00	4,683.17 R	TeacherActive Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	31/08/2022	2208-21166	0.00	4,346.33 R	TeacherActive Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees Agency Payments	Agency Staff Contact	8 548	31/08/2022 02/08/2022	2208-21167 2208-21168	0.00	4,779.66 R 15.60 R	TeacherActive Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	05/08/2022	2208-21169	0.00	15.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/08/2022	2208-21170	0.00	15.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Independent Fostering Agencies	548 509	26/08/2022 04/08/2022	2208-21171 2208-21172	0.00	15.60 R 3,355.27 R	REDACTED PERSONAL DATA Team Fostering	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-21173	0.00	3,772.50 R	Team Fostering	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Human Resources	Supplies and Services Employees	Clothing & Uniforms Training Costs	241 71	05/07/2022 04/08/2022	2208-21174 2208-21175	0.00	887.76 R 2,135.97 R	Team South West Ltd Team Teach Ltd	Yes No
Leeds City Council Leeds City Council	30/09/2022 Resources	Technology		Computer Software & Equipment	214	05/08/2022	2208-21175	0.00	2,135.97 R 50,000.00 R	Tech In Care Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	15/08/2022	2208-21177	0.00	637.20 R	Technical Outdoor Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Culture and Sport Culture and Sport	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	17/08/2022 17/08/2022	2208-21178 2208-21179	0.00	105,161.47 C 1,350.00 C	TECHNOGYM UK LTD TECHNOGYM UK LTD	No No
Leeds City Council	30/09/2022 City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	17/08/2022	2208-21180		1,583.20 C	TECHNOGYM UK LTD	No
Leeds City Council	30/09/2022 City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	17/08/2022	2208-21181	0.00	8,188.74 C	TECHNOGYM UK LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 03/08/2022	2208-21182 2208-21183		18.00 R 9.00 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-21184	0.00	22.50 R	TECLE GHIRMAI DESTA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-21185	0.00	18.00 R	TECLE GHIRMAI DESTA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-21186		18.00 R	TECLE GHIRMAI DESTA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-21187	0.00	27.00 R	TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-21188 2208-21189		18.00 R 54.00 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-21190		18.00 R	TECLE GHIRMAI DESTA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-21191	0.00	18.00 R	TECLE GHIRMAI DESTA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-21192 2208-21193		18.00 R 27.00 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	24/08/2022	2208-21193		27.00 R 18.00 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-21195		18.00 R	TECLE GHIRMAI DESTA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-21196		27.00 R	TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/08/2022 24/08/2022	2208-21197 2208-21198		18.00 R 18.00 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	30/09/2022 City Development	Highways		Operational Furniture And Equipment	203	19/08/2022	2208-21199		57.17 R	Telefonica Uk Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	Professional Subscriptions	89	24/07/2022	2208-21200		12.99 R	Telegraph Subscription	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-21201 2208-21202		9,470.13 R	TEMPLEGATE TINY TOTS	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05/08/2022 05/08/2022	2208-21202		631.80 R 1.010.10 R	TEMPLEGATE TINY TOTS TEMPLEGATE TINY TOTS	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/07/2022	2208-21204	0.00	25.20 R	Tenpin Ltd - 214	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	11/07/2022	2208-21205		32.70 R	Tenpin.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	03/08/2022 05/08/2022	2208-21206 2208-21207		100.00 R 354.19 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	01/08/2022	2208-21208		297.44 R	TERRY GROUP LTD	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	26/08/2022	2208-21209		403.00 R	TERRY GROUP LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Direct Work	231 549	29/06/2022 30/06/2022	2208-21210 2208-21211		8.35 R 5.80 R	Tesco Pfs 2852 Tesco Pfs 2852	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	08/07/2022	2208-21212		65.77 R	Tesco Pfs 4042	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/06/2022	2208-21213		15.95 R	Tesco Pfs 5577	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport	Fuel (Non LCC Supplies) Placement Support	321 550	05/07/2022 25/07/2022	2208-21214 2208-21215		11.58 R 40.00 R	Tesco Pfs 5577 Tesco Store 2290	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Agency Payments Supplies and Services	Food & Drink	231	06/07/2022	2208-21215		16.69 R	Tesco Store 2617	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2022	2208-21217	0.00	30.87 R	Tesco Store 2731	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	27/06/2022	2208-21218		43.18 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services		210 231	30/06/2022 01/07/2022	2208-21219 2208-21220		9.00 R 9.55 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		285	01/07/2022	2208-21220		11.00 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	04/07/2022	2208-21222		4.50 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/07/2022 04/07/2022	2208-21223 2208-21224		16.67 R 16.67 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	04/07/2022	2208-21224		16.67 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/07/2022	2208-21226	0.00	16.67 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services		205	05/07/2022	2208-21227		16.67 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Section 17	231 551	05/07/2022 06/07/2022	2208-21228 2208-21229	0.00	10.00 R 75.80 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	06/07/2022	2208-21230		21.60 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	06/07/2022	2208-21231	0.00	21.99 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	07/07/2022 12/07/2022	2208-21232 2208-21233		44.95 R 21.99 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	16/07/2022	2208-21234		84.00 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		231	16/07/2022	2208-21235	0.00	18.60 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		231	16/07/2022 18/07/2022	2208-21236		21.70 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services		203 231	18/07/2022	2208-21237 2208-21238		13.00 R -52.70 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2022	2208-21239	0.00	5.17 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	18/07/2022	2208-21240		30.00 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	19/07/2022 21/07/2022	2208-21241 2208-21242	0.00	35.30 R 19.32 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	24/07/2022	2208-21243		50.81 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/07/2022	2208-21244		2.50 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Operational Materials Leaving Care Allowances	205 634	28/06/2022 05/07/2022	2208-21245 2208-21246		1.00 R 10.00 R	Tesco Store 2814 Tesco Store 2814	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		231	18/07/2022	2208-21247		31.03 R	Tesco Store 2814	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/07/2022	2208-21248	0.00	17.75 R	Tesco Store 2814	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Learning Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	27/06/2022 08/07/2022	2208-21249 2208-21250		34.64 R 31.95 R	Tesco Stores Tesco Stores	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	09/07/2022	2208-21250		5.90 R	Tesco Stores	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/07/2022	2208-21252	0.00	4.65 R	Tesco Stores	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care Recreation	Supplies and Services	Food & Drink	231	12/07/2022 20/07/2022	2208-21253		76.99 R 6.82 R	Tesco Stores 2187 Tesco Stores 2995	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Supplies and Services Agency Payments	Direct Work	231 549	29/06/2022	2208-21254 2208-21255		1.20 R	Tesco Stores 2995 Tesco Stores 3064	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/07/2022	2208-21256		43.75 R	Tesco Stores 3337	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		203	07/07/2022	2208-21257		11.71 R	Tesco Stores 4795	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Recreation Parks and Countryside	Supplies and Services		203 231	07/07/2022 10/07/2022	2208-21258 2208-21259		4.58 R 12.00 R	Tesco Stores 4795 Tesco Stores 4806	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	05/07/2022	2208-21259		52.05 R	Tesco Stores 5107	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/07/2022	2208-21261	0.00	12.44 R	Tesco Stores 5107	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	25/07/2022	2208-21262		31.60 R	Tesco Stores 5107	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services		231 231	03/07/2022 07/07/2022	2208-21263 2208-21264		8.10 R 22.39 R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		231		2208-21265		19.05 R	Tesco Stores 5188	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/07/2022	2208-21266	0.00	3.55 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Social Care	Supplies and Services	Office Consumables Allowances	210 546	21/07/2022 22/07/2022	2208-21267 2208-21268		6.86 R 8.65 R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Supplies and Services		231	27/06/2022	2208-21268		7.00 R	Tesco Stores 5188 Tesco Stores 5597	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2022	2208-21270	0.00	4.05 R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/06/2022	2208-21271		5.99 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	30/06/2022 30/06/2022	2208-21272 2208-21273		10.32 R 8.28 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	01/07/2022	2208-21274		5.00 R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2022	2208-21275	0.00	4.45 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17	551 231	06/07/2022 07/07/2022	2208-21276 2208-21277		13.60 R 10.51 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		231	07/07/2022	2208-21277		0.87 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/07/2022	2208-21279	0.00	14.16 R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	07/07/2022	2208-21280	0.00	11.83 R	Tesco Stores 5597	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	Code 231	09/07/2022	2208-21281	0.00	4.29 R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2022	2208-21282	0.00	7.67 R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	12/07/2022	2208-21283	0.00	3.00 R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Materials	205	12/07/2022	2208-21284	0.00	1.00 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	13/07/2022 13/07/2022	2208-21285 2208-21286	0.00	15.47 R 16.76 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services		231	13/07/2022	2208-21287	0.00	13.20 R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	15/07/2022	2208-21288	0.00	3.79 R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2022	2208-21289	0.00	3.00 R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	16/07/2022	2208-21290	0.00	8.33 R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services		231 231	16/07/2022	2208-21291 2208-21292	0.00	25.42 R 7.00 R	Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231	19/07/2022 20/07/2022	2208-21292	0.00	13.79 R	Tesco Stores 5597	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	20/07/2022	2208-21294	0.00	9.21 R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2022	2208-21295	0.00	11.36 R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Materials	205	22/07/2022	2208-21296	0.00	4.50 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231 231	22/07/2022 25/07/2022	2208-21297 2208-21298	0.00	41.58 R 12.58 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		231	01/07/2022	2208-21290	0.00	12.95 R	Tesco Stores 5697	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	28/06/2022	2208-21300	0.00	15.00 R	Tesco Stores 5795	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	17/07/2022	2208-21301	0.00	5.92 R	Tesco Stores 5795	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	18/07/2022	2208-21302	0.00	2.90 R	Tesco Stores 6233	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	13/07/2022 05/07/2022	2208-21303 2208-21304	0.00	20.00 R 6.50 R	Tesco Stores 6641 Tesco-Stores 4895	Yes Yes
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Supplies and Services Premises	Maintenance Of Buildings	101	19/08/2022	2208-21304	0.00	649.00 R	TESGL Limited	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/07/2022	2208-21306	0.00	11,430.00 R	Tessitura Network	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	22/07/2022	2208-21307	0.00	3,200.00 R	Tessitura Network	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-21308	0.00	63.00 R	Tetiana Tarasiuk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277	03/08/2022	2208-21309	0.00	36.00 R 62.70 R	Tetiana Tarasiuk Tetiana Tarasiuk	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277	03/08/2022 10/08/2022	2208-21310 2208-21311	0.00	27.00 R	Tetiana Tarasiuk	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-21312	0.00	18.00 R	Tetiana Tarasiuk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	12/08/2022	2208-21313	0.00	1,355.00 R	TETLEYS MOTOR SERVICES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care		Other Hired And Contracted Services	265	19/08/2022	2208-21314	0.00	580.00 R	TETLEYS MOTOR SERVICES LTD	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Highways Leeds Building Services	Capital	OTHER COSTS	7	31/08/2022 24/08/2022	2208-21315 2208-21316	0.00	30,445.30 C	Tetra Tech Environment Planning TF Solutions	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Economic Development	Supplies and Services Transport	Public Transport Expenses	205 310	29/06/2022	2208-21316	0.00	127.52 R 5.00 R	Tfl Travel Ch	Yes
Leeds City Council	30/09/2022 City Development	Economic Development	Transport	Public Transport Expenses Public Transport Expenses	310	29/06/2022	2208-21318	0.00	5.00 R	Tfl Travel Ch	Yes
Leeds City Council	30/09/2022 City Development	Economic Development	Transport	Public Transport Expenses	310	30/06/2022	2208-21319	0.00	2.90 R	Tfl Travel Ch	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	25/07/2022	2208-21320	0.00	21.65 R	Tgi Fridays	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-21321	0.00	18.00 R	Thacha Muldowney	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services Agency Payments	Bought In Professional Services	277 570	10/08/2022	2208-21322	0.00	18.00 R 7,779.96 R	Thamanna Trishna Thames House	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Appropriations	Nursing Home Leaving Care Allowances	634	17/08/2022 15/07/2022	2208-21323 2208-21324	0.00	1,779.96 R 10.82 R	The Art Picture Ho	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-21325	0.00	10,332.80 R	The Avenue Nursing Home	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-21326	0.00	217.23 R	The Barn Club	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21327	0.00	6,892.28 R	The Barn Club	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21328	0.00	99.00 R	The Barn Club The Barn Club	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations Day Centre	511 564	05/08/2022 04/08/2022	2208-21329 2208-21330	0.00	187.20 R 1,050.00 R	The Barn Club The Base Community Hub Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/06/2022	2208-21331	0.00	62.50 R	The Beth Chatto Gardens L	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/08/2022	2208-21332	0.00	780.60 R	The Big Soup Theatre Group Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21333	0.00	7,357.37 R	The Bishop Wheeler Catholic	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Other Organisations	511 231	05/08/2022 12/07/2022	2208-21334 2208-21335	0.00	320.32 R 142.98 R	The Bishop Wheeler Catholic The Black Sheep Brewery	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/07/2022	2208-21336	0.00	20.00 R	The Body Shop	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-21337	0.00	125,720.40 R	The Bridge	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-21338	0.00	245,167.86 R	The Bridge - Roundhay Wood Apartments	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/08/2022	2208-21339	0.00	606.60 R	The Bridge Community Care Limited.	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-21340 2208-21341	0.00	73,635.90 R 45,672.90 R	The Brigshaw Learning Partnership	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-21341	0.00	72,820.80 R	The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21343	0.00	43,141.67 R	The Brigshaw Learning Partnership	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21344	0.00	1,287.00 R	The Brigshaw Learning Partnership	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21345	0.00	351.00 R	The Brigshaw Learning Partnership	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-21346 2208-21347	0.00	468.00 R 1,170.00 R	The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21348	0.00	1,483.95 R	The Brigshaw Learning Partnership	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21349	0.00	234.00 R	The Brigshaw Learning Partnership	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21350	0.00	327.60 R	The Brigshaw Learning Partnership	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21351	0.00	1,092.39 R	The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Premises	Services Rendered By Voluntary Sector Rents	505 141	26/08/2022 19/08/2022	2208-21352 2208-21353	0.00	750.00 R 180.00 R	The Brigshaw Learning Partnership The Cardigan Centre	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-21354	0.00	980.00 R	The Cardigan Centre The Catv Training Academy	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	23/08/2022	2208-21355	0.00	746.52 R	The Centre Of Advanced Dentistry Yorks	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	04/08/2022	2208-21356	0.00	127.00 R	The Columbaria Company	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services	265	05/08/2022	2208-21357	0.00	99.00 R	The Columbaria Company	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		_ '''	Other Hired And Contracted Services	265 265	19/08/2022 19/08/2022	2208-21358	0.00	445.50 R	The Columbaria Company The Columbaria Company	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services College Contracts	265 276		2208-21359	0.00	254.00 R 11,540.00 R	The Columbaria Company The Conservation Volunteers	No No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Supplies and Services	College Contracts	276	19/08/2022	2208-21361	0.00	11,860.00 R	The Conservation Volunteers	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/08/2022	2208-21362	0.00	350.00 R	The Conservation Volunteers	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21363	0.00	45,672.90 R	The Co-Operative Acadamies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21364	0.00	42,876.60 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-21365 2208-21366	0.00	47,537.10 R 44,740.80 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-21367	0.00	3,159.00 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21368	0.00	1,755.00 R	The Co-Operative Acadamies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21369	0.00	2,106.00 R	The Co-Operative Acadamies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21370	0.00	2,925.00 R	The Co-Operative Academies Trust	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-21371 2208-21372	0.00	4,231.50 R 3,162.90 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-21372	0.00	3,408.60 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21374	0.00	3,922.95 R	The Co-Operative Acadamies Trust	No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services		265		2208-21375	0.00	1,481.43 R	The Co-Operative Academies Trust	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Learning		Other Hired And Contracted Services	265		2208-21376	0.00	1,481.43 R	The Co-Operative Academies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		256	13/07/2022	2208-21377	0.00	11.67 R	The Corner House Cafe	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/08/2022 31/08/2022	2208-21378 2208-21379	0.00	11,500.00 R 12,650.00 R	The Creative Outdoor Group Ltd The Creative Outdoor Group Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2208-21380	0.00	16,100.00 R	The Creative Outdoor Group Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2022	2208-21381	0.00	16.70 R	The Curious Cow Of Harrog	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574 580	17/08/2022 17/08/2022	2208-21382 2208-21383	0.00	1,540.92 R	The Dales Care Home The David Lewis Centre	No No
Leeds City Council	30/09/2022 City Development	Jcs For People With Learning Disabilitie Recreation	Agency Payments Employees	Residential Training & Development	70	11/08/2022	2208-21384	0.00	13,305.84 R 36.25 R	The David Lewis Centre The Depot Climbing Centre	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Food & Drink	231		2208-21385	0.00	14.40 R	The Depot Climbing Centre	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-21386	0.00	4,283.60 R	The Disabilities Trust	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	17/08/2022 17/08/2022	2208-21387 2208-21388	0.00	3,510.80 R 5,678.36 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-21389	0.00	7,569.96 R	The Disabilities Trust The Disabilities Trust	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-21390	0.00	83,864.52 R	The Disabilities Trust	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2208-21391	0.00	1,509.52 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Employees	Direct Work Training & Development	549 70	30/06/2022 10/08/2022	2208-21392 2208-21393	0.00	28.30 R 1,200.00 R	The Dutch Pot The EMDR Academy via The Stress	Yes No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/07/2022	2208-21394	0.00	43.32 R	The Flower House	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-21395	0.00	3,201.74 R	The Foster Care Cooperative Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care Services For Older People - 65 And Over	Agency Payments	Independent Fostering Agencies	509		2208-21396	0.00	3,250.50 R	The Foster Care Cooperative Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Public Health	Agency Payments Agency Payments	Home Care Public Health Commissioned Services	568 526	05/08/2022 05/08/2022	2208-21397 2208-21398	0.00	7,740.00 R 681.56 R	The Gables Nursing Home The Gables Surgery	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-21399	0.00	2,201.32 R	The Garden Surgery	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/06/2022	2208-21400	0.00	100.00 R	The Gatehouse Cafe	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2022	2208-21401	0.00	101.55 R	The Gatehouse Cafe	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580		2208-21402 2208-21403	0.00	7,681.20 R 2,850.60 R	The Gateway Care Home The Glen Nursing Home	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2208-21404		3,645.04 R	The Glen Nursing Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-21405	0.00	16,141.63 R	The Glen Nursing Home	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	17/08/2022	2208-21406	0.00	1,907.00 R	The Glen Nursing Home	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Bought In Professional Services	277		2208-21407 2208-21408	0.00	4,900.00 R	The Good Fundraising Company The GORSE Academies Trust	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-21409	0.00	64,314.90 R 44,669.10 R	The GORSE Academies Trust The GORSE Academies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21410	0.00	1,287.00 R	The GORSE Academies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21411	0.00	225.00 R	The GORSE Academies Trust	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21412	0.00	4,473.30 R	The GORSE Academies Trust	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	05/08/2022 17/08/2022	2208-21413 2208-21414	0.00	4,669.05 R 2,590.20 R	The GORSE Academies Trust The Granby	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	17/08/2022	2208-21415	0.00	15,685.94 R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Residential	580	17/08/2022	2208-21416	0.00	2,084.24 R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-21417	0.00	11,699.44 R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580		2208-21418 2208-21419	0.00	2,509.84 R 5,926.12 R	THE HEATHER RESIDENTIAL HOME THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/08/2022	2208-21419	0.00	2,181.70 R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-21421	0.00	1,793.44 R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	12/07/2022	2208-21422	0.00	372.00 R	The Helping Hand Compan	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Strategic Landlord 30/09/2022 Social Services Pooled Budgets	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	08/08/2022	2208-21423 2208-21424	0.00	229.50 R 398.50 R	The Helping Hand Company Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Leeds Community Equip Store Pooled Budgt Parks and Countryside	Supplies and Services Supplies and Services	Other Equipment Memberships	203 226		2208-21425	0.00	224.80 R	The Helping Hand Company Ltd The Hereford Cattle Socie	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-21426	0.00	117,592.88 R	The Hesley Group	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-21427	0.00	1,653.56 R	The Hollies Residential Home	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571 580	17/08/2022 17/08/2022	2208-21428 2208-21429	0.00	37,441.72 R 3,980.80 R	The Hollies Residential Home The Hollies Residential Home	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571		2208-21429	0.00	1,547.52 R	THE HOLLIES RESIDENTIAL HOME	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-21431	0.00	4,473.00 R	The Independent Living Project	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569		2208-21432	0.00	3,820.00 R	The Independent Living Project	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Appropriations	Sheltered Accommodation Leaving Care Allowances	569 634	17/08/2022 30/06/2022	2208-21433 2208-21434	0.00	8,946.00 R 7.00 R	The Independent Living Project The Lakeside	No Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Democratic Services	Appropriations	Civic Allowances	651		2208-21435	0.00	13.20 R	The Lakeside The Lakeside	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/08/2022	2208-21436	0.00	6,214.92 R	The Lawrence	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-21437	0.00	27,280.28 R	The Lawrence	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	09/08/2022 09/08/2022	2208-21438 2208-21439	0.00	161.83 R -4.05 R	The Leeds BID Limited The Leeds BID Limited	No No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Supplies and Services	Contingency	246	25/08/2022	2208-21440	0.00	25,000.00 R	The Leeds BID Limited	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	17/08/2022	2208-21441	0.00	1,085.21 R	The Leeds Library	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	31/08/2022	2208-21442	0.00	1,085.21 R	The Leeds Library	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	17/08/2022 17/08/2022	2208-21443 2208-21444	0.00	6,021.48 R 32,846.80 R	THE LEGARD The Links - Care Worldwide	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-21445	0.00	2,657.84 R	The Links - Care Worldwide	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/08/2022	2208-21446	0.00	5,979.80 R	The Links - Care Worldwide	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2208-21447	0.00	11,023.83 R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	17/08/2022 17/08/2022	2208-21448 2208-21449	0.00	7,662.00 R 29.441.76 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia Nursing Home	570	17/08/2022	2208-21449	0.00	3.796.80 R	The Links - Care Worldwide The Links - Care Worldwide	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/08/2022	2208-21451	0.00	2,600.00 R	The Links - Care Worldwide	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570		2208-21452	0.00	-674.84 R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Learning Services For Older People - 65 And Over	Agency Payments	Bought In Professional Services Residential Care Dementia	277 571		2208-21453 2208-21454	0.00	5,090.00 R 442.39 R	The M Word The Manor House	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2208-21455	0.00	3,787.68 R	The Manor House	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/07/2022	2208-21456	0.00	320.51 R	The Master Golf Compan	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Furniture And Fittings	195		2208-21457	0.00	220.52 R	The Metal Store	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-21458 2208-21459	0.00	1,086.15 R 9,399.63 R	The Montessori Nursery At Headingley The Montessori Nursery At Headingley	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2208-21459	0.00	9,399.63 R 938.73 R	The Montessori Nursery At Headingley The Montessori Nursery At Headingley	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-21461	0.00	306.35 R	The Nurtury Montessori At Moortown	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21462	0.00	7,872.18 R	The Nurtury Montessori At Moortown	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Allowances	511 634		2208-21463 2208-21464		319.80 R 50.30 R	The Nurtury Montessori At Moortown The Old Barn	No Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Appropriations Agency Payments	Residential Care Dementia	571		2208-21464	0.00	50.30 R 1,547.56 R	The Old Vicarage At Airmyn Residential	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/07/2022	2208-21466	0.00	481.66 R	The Original Baker Limite	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2022	2208-21467	0.00	209.16 R	The Original Baker Limite	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2208-21468	0.00	471.96 R	The Original Baker Limite	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Communities, Housing and Environment 30/09/2022 Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Residential	231 580		2208-21469 2208-21470	0.00	323.22 R 114,108.60 R	The Original Baker Limite The Outwood - Cambian Group (Isand Ltd)	Yes No
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Or	ganisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		pital Or Beneficiary Name venue	Procurement Card
Le	eds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/07/2022	2208-21471	0.00	1,195.81 R	The Oven Door Limited	Yes
Le	eds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	10/08/2022	2208-21472	0.00	1,451.40 R	The Partners of Hillfoot Surgery	No
	eds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		227	05/08/2022	2208-21473		110.00 R	The Pavilion Ltd	No
	eds City Council eds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services	Non-Recurring Grants Teaching Furniture & Equipment	227 207		2208-21474 2208-21475		2,280.00 R 85.61 R	The Pavilion Ltd The Peg & Basket Ltd	No No
	eds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		251	07/07/2022	2208-21476		179.95 R	The Peg And Basket Ltd	Yes
	eds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/08/2022	2208-21477		343.65 R	THE PLAY CENTRE	No
Le	eds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-21478	0.00	2,995.14 R	THE PLAY CENTRE	No
Le	eds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-21479		43.68 R	THE PLAY CENTRE	No
	eds City Council	30/09/2022 Children and Families	Social Care		Office Consumables	210		2208-21480		198.18 R	The Range	Yes
	eds City Council eds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		210 205	07/07/2022 07/07/2022	2208-21481 2208-21482		42.65 R 102.29 R	The Range The Range	Yes Yes
	eds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	12/07/2022	2208-21483		111.92 R	The Range	Yes
	eds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203	15/07/2022	2208-21484		43.35 R	The Range	Yes
	eds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2208-21485		28.82 R	The Range	Yes
	eds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203		2208-21486		21.99 R	The Range Springs	Yes
	eds City Council eds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Highways Strategic Housing Partnership & Support	Supplies and Services	Memberships Other Hired And Contracted Services	226 265	26/08/2022 16/08/2022	2208-21487 2208-21488		2,734.35 R 2,039.41 R	The Real Time Information Group Ltd The Riverside Group Ltd	No No
	eds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2208-21489		103.15 R	The Safety Supply Comp	Yes
	eds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-21490		8,989.98 R	THE SALVATION ARMY	No
	eds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-21491		15,832.26 R	THE SALVATION ARMY	No
	eds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-21492		800.00 R	THE SALVATION ARMY	No
	eds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21493 2208-21494		2,907.00 R	THE SALVATION ARMY	No No
	eds City Council eds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	05/08/2022 10/08/2022	2208-21494		5,386.20 R 300.00 R	THE SALVATION ARMY THE SALVATION ARMY	No
	eds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-21496		9,084.00 R	The Sanctuary Project Limited	No
	eds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-21497		4,330.20 R	The Sanctuary Project Limited	No
	eds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-21498		618.60 R	The Sanctuary Project Limited	No
	eds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-21499		3,985.00 R	The Sanctuary Project Limited	No
	eds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529		2208-21500 2208-21501		1,546.50 R	The Sanctuary Project Limited	No No
	eds City Council eds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Semi-Supported Independent Living Residential	529 580	26/08/2022 17/08/2022	2208-21501		2,948.04 R 16,288.52 R	The Sanctuary Project Limited The Shieling	No
	eds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2208-21502		15,837.23 R	THE SPINNEY	No
	eds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		206	31/08/2022	2208-21504	0.00	9.27 R	The Stationery Office Ltd	No
	eds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Books & Audio-Visual Materials	206		2208-21505		9.27 R	The Stationery Office Ltd	No
	eds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Books & Audio-Visual Materials	206	31/08/2022	2208-21506		9.27 R	The Stationery Office Ltd	No
	eds City Council eds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	31/08/2022 31/08/2022	2208-21507 2208-21508		9.27 R 15.43 R	The Stationery Office Ltd The Stationery Office Ltd	No No
	eds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		2208-21509		18.54 R	The Stationery Office Ltd	No
	eds City Council	30/09/2022 City Development	Markets & City Centre Management		Publication And Promotion	267		2208-21510		499.00 R	The Student Pocket Guide Ltd	No
Le	eds City Council	30/09/2022 City Development	Recreation		Other Hired And Contracted Services	265		2208-21511		2,225.00 R	THE SWATCH GROUP (UK) LTD	No
	eds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203	05/08/2022	2208-21512		998.00 R	THE SWATCH GROUP (UK) LTD	No
	eds City Council	30/09/2022 City Development	Recreation	Supplies and Services		226		2208-21513		95.00 R 833.47 R	The Swimming Teachers Association Ltd	No
	eds City Council eds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 231	26/08/2022 11/07/2022	2208-21514		833.47 R 15.21 R	The Swimming Teachers Association Ltd The Tiles Hall Cafe	No Yes
	eds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		263		2208-21516		47.94 R	The Tiles Hall Cafe	No.
	eds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	05/08/2022	2208-21517		1,120.00 R	The Tree Care Company (Yorkshire) Ltd	No
	eds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	17/08/2022	2208-21518		696.00 R	The Tree Care Company (Yorkshire) Ltd	No
	eds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265		2208-21519		4,406.00 R	The Tree Care Company (Yorkshire) Ltd	No
	eds City Council eds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-21520 2208-21521		1,767.00 R 483.00 R	The Tree Care Company (Yorkshire) Ltd The Tree Care Company (Yorkshire) Ltd	No No
l e	eds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	17/08/2022	2208-21521		385.00 R	The Tree Care Company (Yorkshire) Ltd	No No
	eds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	17/08/2022	2208-21523		825.00 R	The Tree Care Company (Yorkshire) Ltd	No
Le	eds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2208-21524		1,411.00 R	The Tree Care Company (Yorkshire) Ltd	No
	eds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265		2208-21525		2,033.00 R	The Tree Care Company (Yorkshire) Ltd	No
	eds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265 256	17/08/2022	2208-21526	0.00	752.00 R	The Tree Care Company (Yorkshire) Ltd	No No
	eds City Council eds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2208-21527	0.00	985.00 R 485.00 R	The Tree Care Company (Yorkshire) Ltd The Tree Care Company (Yorkshire) Ltd	No
	eds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	26/08/2022	2208-21529		2,109.00 R	The Tree Care Company (Yorkshire) Ltd	No
	eds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/08/2022	2208-21530		1,195.00 R	The Tree Care Company (Yorkshire) Ltd	No
Le	eds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	26/08/2022	2208-21531		420.00 R	The Tree Care Company (Yorkshire) Ltd	No
	eds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		211		2208-21532		99.18 R	The Trussell Trust	No
	eds City Council eds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Employees Agency Payments	Training & Development Sheltered Accommodation	70 569	23/08/2022 17/08/2022	2208-21533 2208-21534		66,000.00 R 10,408.24 R	The University Of Salford The Wilf Ward Family Trust	No No
	eds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-21535		14,720.00 R	The Win Project	No
Le	eds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/08/2022	2208-21536	0.00	14,720.00 R	The Win Project	No
	eds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203	11/07/2022	2208-21537		50.75 R	The Window Film Company U	Yes
	eds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	27/06/2022	2208-21538		8.50 R	The Works	Yes
	eds City Council eds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Office Consumables Placement Support	210 550	01/07/2022 08/07/2022	2208-21539 2208-21540	0.00	148.40 R 4.45 R	The Works The Works	Yes Yes
	eds City Council	30/09/2022 Children and Parlines 30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		2208-21541		15,000.00 R	The World Reimagined Limited	No
	eds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Commissioned Services	264		2208-21542		5.908.35 R	The Youth Association	No
	eds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/08/2022	2208-21543		100.00 R	Theatre Company Blah Blah Blah	No
	eds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		2208-21544		3,750.00 R	Theatre Company Blah Blah Blah	No
	eds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables Cleaning Maintenance & Toiletries	210	06/07/2022	2208-21545		40.37 R	Thecakedecoratingco	Yes
	eds City Council eds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Recreation Customer Access	Premises Supplies and Services		127 205	07/07/2022 30/06/2022	2208-21546 2208-21547		126.88 R 595.82 R	Thelock&doorman Ltd Thepihut	Yes Yes
	eds City Council	30/09/2022 Communities, riousing and Environment	Libraries, Arts & Heritage		Publication And Promotion	267		2208-21548		71.71 R	Theprintspace	Yes
Le	eds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06/07/2022	2208-21549	0.00	53.57 R	Theprintspace	Yes
	eds City Council	30/09/2022 Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265		2208-21550		9,525.60 R	Theresa Care Limited	No
	eds City Council	30/09/2022 Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265		2208-21551		9,907.80 R	Theresa Care Limited	No
	eds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-21552		20.00 R	REDACTED PERSONAL DATA	No
Le	eds City Council eds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport	Public Transport Expenses Other Hired And Contracted Services	310 265		2208-21553 2208-21554		3.05 R 27.39 R	Thetrainline.Com Thetrainline.Com	Yes Yes
	eds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2208-21555		8.24 R	Thetrainline.Com	Yes
Le	eds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/07/2022	2208-21556	0.00	24.74 R	Thetrainline.Com	Yes
		30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2208-21557		45.72 R	Thetrainline.Com	Yes
	eds City Council			Agency Payments	Placement Support	550		2208-21558	0.00	141.26 R	Thetrainline.Com	Yes
Le	eds City Council	30/09/2022 Children and Families	Social Care				07/07/0000				Thetrainline Com	
Le Le	eds City Council eds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2208-21559	0.00	53.97 R	Thetrainline.Com	Yes
Le Le Le	eds City Council eds City Council eds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	310	11/07/2022	2208-21560	0.00	104.49 R	Thetrainline.Com	Yes
Le Le Le	eds City Council eds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		11/07/2022 14/07/2022		0.00 0.00 0.00			
Le Le Le Le Le	eds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Strategic Housing Partnership & Support Strategic Housing Partnership & Support Strategic Housing Partnership & Support Social Care	Supplies and Services Transport Transport Transport Agency Payments	Other Hired And Contracted Services Public Transport Expenses Public Transport Expenses Public Transport Expenses Section 17	310 310 310 551	11/07/2022 14/07/2022 20/07/2022 26/07/2022	2208-21560 2208-21561 2208-21562 2208-21563	0.00 0.00 0.00 0.00 0.00	104.49 R 7.63 R 54.58 R 45.41 R	Thetrainline.Com Thetrainline.Com Thetrainline.Com Thetrainline.Com	Yes Yes Yes Yes
Le Le Le Le Le	eds City Council eds City Council eds City Council eds City Council eds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Transport Transport Transport Agency Payments	Other Hired And Contracted Services Public Transport Expenses Public Transport Expenses Public Transport Expenses Section 17 Publication And Promotion	310 310 310	11/07/2022 14/07/2022 20/07/2022 26/07/2022	2208-21560 2208-21561 2208-21562 2208-21563 2208-21564	0.00 0.00 0.00 0.00 0.00 0.00	104.49 R 7.63 R 54.58 R	Thetrainline.Com Thetrainline.Com Thetrainline.Com	Yes Yes Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210		2208-21566	0.00	2.00 R	Theworks.Co.Uk	Yes
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277		2208-21567	0.00	521.50 R	Think Like A Pony Cic	No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services		277	09/08/2022	2208-21568	0.00	372.50 R	Think Like A Pony Cic	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Learning	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-21569 2208-21570	0.00	492.00 R 574.00 R	Think Like A Pony Cic Think Like A Pony Cic	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-21571	0.00	164.00 R	Think Like A Pony Cic	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	30/08/2022	2208-21572	0.00	164.00 R	Think Like A Pony Cic	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-21573	0.00	164.00 R	Think Like A Pony Cic	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	17/08/2022	2208-21574	0.00	1,860.00 C	Thinkproject UK Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571		2208-21575 2208-21576	0.00	18,103.97 R 3,938.00 R	THISTLE HILL NURSING HOME THISTLE HILL NURSING HOME	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2208-21577	0.00	0.00 R	THISTLE HILL NURSING HOME	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2022	2208-21578	0.00	61.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-21579	0.00	61.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-21580	0.00	61.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		2208-21581 2208-21582	0.00	61.05 R 61.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-21583	0.00	125.00 R	Thomas Hartshorne	No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services		277		2208-21584	0.00	105.00 R	Thomas Hartshorne	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570		2208-21585	0.00	3,363.36 R	THOMAS OWEN N H	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2208-21586	0.00	5,597.80 R	THOMAS OWEN N H Thomas Ridley Foodsery	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Highways	Supplies and Services Employees	Training Costs	231 71		2208-21587 2208-21588	0.00	109.24 R 75.00 R	Thomas Telford Limited	Yes Yes
Leeds City Council	30/09/2022 Resources	PPPU and Procurement	Employees	Training & Development	70		2208-21589	0.00	307.00 R	THOMAS TELFORD LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2208-21590	0.00	1,860.00 R	Thompsons Of York	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2208-21591	0.00	1,507.76 R	Thompsons Of York	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		205		2208-21592	0.00	649.49 R	Thompsons Of York	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		2208-21593 2208-21594	0.00	666.51 R 1,971.60 R	Thompsons Of York Thompsons Of York	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2208-21595	0.00	69.86 R	Thompsons Of York	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2208-21596	0.00	217.00 R	Thompsons Of York	Yes
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services	Insurance Claims	248		2208-21597	0.00	26,000.00 R	Thompsons Solicitors	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248		2208-21598	0.00	360.00 R	THOMPSONS SOLICITORS (2)	No
Leeds City Council	30/09/2022 Resources	Human Resources	Internal Recharges	Professional Legal Services Charges	410		2208-21599	0.00	350.00 R	THOMPSONS SOLICITORS (2)	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Section 17 Nursing Home	551 570	16/08/2022 17/08/2022	2208-21600 2208-21601	0.00	232.00 R 60,914.36 R	Thomson Bancks Solicitors Thorn Mount Nursing Home	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2208-21602	0.00	39,630.88 R	Thorn Mount Nursing Home	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/08/2022	2208-21603	0.00	434.46 R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2208-21604	0.00	4,560.12 R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2208-21605	0.00	234.00 R 386.40 R	THORNER PRE-SCHOOL & TODDLER GROUP THORNER PRE-SCHOOL & TODDLER GROUP	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205	05/08/2022 17/08/2022	2208-21606 2208-21607	0.00	263.37 R	THORNEN PRE-SCHOOL & TODDLER GROUP THORNTON FENCING (HUDDS) LTD	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		203		2208-21608	0.00	26.53 R	THORPE ARCH HWRC	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-21609	0.00	1,269.96 R	THREE BEARS NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21610	0.00	7,308.15 R	THREE BEARS NURSERY	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-21611	0.00	1,600.00 R	THREE BEARS NURSERY	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-21612	0.00	351.00 R 181.35 R	THREE BEARS NURSERY THREE BEARS NURSERY	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Independent Fostering Agencies	509		2208-21613 2208-21614	0.00	3,272.14 R	Three Circles Fostering Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2208-21615	0.00	3,272.14 R	Three Circles Fostering Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2208-21616	0.00	2,932.32 R	Three Circles Fostering Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2208-21617	0.00	3,349.33 R	Three Circles Fostering Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 231		2208-21618	0.00	3,349.33 R	Three Circles Fostering Ltd Three Hullats	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		231	17/07/2022 17/07/2022	2208-21619 2208-21620	0.00	5.50 R 12.87 R	Three Hullats	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		265		2208-21621	0.00	85.00 R	Ticketco	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	16/08/2022	2208-21622	0.00	49.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-21623	0.00	22.00 R	Tiger Cars	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		203		2208-21624	0.00	40.00 R	Tiger Cars	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Employment & Skills Social Care	Agency Payments Appropriations	Contributions To Partnerships Leaving Care Allowances	544 634		2208-21625 2208-21626	0.00	1,044.28 R 18.98 R	Tilz Prosperitas Limited Tim Hortons	No Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		234		2208-21627	0.00	966.22 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		234		2208-21628	0.00	1,540.69 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/08/2022	2208-21629	0.00	1,267.34 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		234		2208-21630	0.00	1,729.16 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services		234 234		2208-21631 2208-21632	0.00	1,038.81 R 251.84 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		234		2208-21633	0.00	574.75 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		234		2208-21634	0.00	513.76 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		234	11/08/2022	2208-21635	0.00	296.80 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		234		2208-21636	0.00	1,712.19 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services		234 234		2208-21637 2208-21638	0.00	380.80 R 978.68 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		234		2208-21639	0.00	2,159.08 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		234		2208-21640	0.00	1,235.42 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2208-21641	0.00	1,106.34 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Recycling & Reuse Charges	234		2208-21642	0.00	442.08 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Recycling & Reuse Charges	234		2208-21643	0.00	375.45 R	Timberpak Limted C/O Egger Uk	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Agency Payments	Recycling & Reuse Charges Placement Support	234 550		2208-21644 2208-21645	0.00	374.27 R 411.48 R	Timberpak Limted C/O Egger Uk Time2Shine Play Therapy Service	No No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277		2208-21646	0.00	200.00 R	Time2Shine Play Therapy Service	No
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/08/2022	2208-21647	0.00	367.50 R	Time2Shine Play Therapy Service	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-21648	0.00	34.50 R	Timea Bitkoviene	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-21649	0.00	43.50 R	Timea Bitkoviene	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-21650 2208-21651	0.00	25.50 R 27.00 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2208-21651	0.00	27.00 R 30.00 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-21653	0.00	25.50 R	Timea Bitkoviene	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-21654	0.00	25.50 R	Timea Bitkoviene	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-21655	0.00	25.50 R	Timea Bitkoviene	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2208-21656	0.00	25.50 R	Timea Bitkoviene	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2208-21657 2208-21658	0.00	27.00 R 25.50 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277		2208-21659	0.00	25.50 R 27.00 R	Timea Bitkoviene Timea Bitkoviene	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-21660	0.00	25.50 R	Timea Bitkoviene	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-21661	0.00	18.00 R	Timea Bitkoviene	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-21662	0.00	25.50 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Customer Access Strategy and Improvement	Supplies and Services	Bought In Professional Services Books & Audio-Visual Materials	277 206	24/08/2022 29/06/2022	2208-21663 2208-21664	0.00	27.00 R 15.00 R	Times Newspapers Ltd	Yes
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	25/08/2022	2208-21665	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	04/08/2022	2208-21666	0.00	150.00 R 64.00 R	Timothy Townson	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	30/06/2022 01/07/2022	2208-21667 2208-21668	0.00	64.00 R 21.25 R	Timpson Ltd Timpson Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		203	12/07/2022	2208-21669	0.00	16.67 R	Timpson Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	15/07/2022	2208-21670	0.00	40.00 R	Timpson Ltd	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Bought In Professional Services	277 277	04/08/2022 05/08/2022	2208-21671 2208-21672	0.00	40.00 R 20.00 R	Tina Graham Tina Graham	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Employees	Bought In Professional Services Agency Staff	8	19/08/2022	2208-21673	0.00	406.04 R	Tinies Yorkshire And North East	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	19/08/2022	2208-21674	0.00	1,757.68 R	Tinies Yorkshire And North East	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	19/08/2022	2208-21675	0.00	2,109.23 R	Tinies Yorkshire And North East Tinies Yorkshire And North East	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees Agency Payments	Agency Staff Services Rendered By Other Organisations	8 511	19/08/2022 03/08/2022	2208-21676 2208-21677	0.00	367.89 R 9,223.92 R	Tiny Tree Day Nursery	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21678	0.00	34,719.42 R	Tiny Tree Day Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21679	0.00	800.00 R	Tiny Tree Day Nursery	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-21680 2208-21681	0.00	1,638.00 R 3,351.30 R	Tiny Tree Day Nursery Tiny Tree Day Nursery	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2022	2208-21682	0.00	600.00 R	Tiny Tree Day Nursery	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/08/2022	2208-21683	0.00	5,904.60 C	TK Access Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	24/08/2022 29/06/2022	2208-21684 2208-21685	0.00	5,525.00 R 52.29 R	TK Access Solutions Limited Tlc Direct.Co.Uk	No Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	11/08/2022	2208-21686	0.00	810.00 R	TM Hub Client Account	No
Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	19/08/2022	2208-21687	0.00	11,997.50 R	TMIMEI Lev School	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		211	04/08/2022	2208-21688	0.00	1,049.72 R	TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	05/08/2022 05/08/2022	2208-21689 2208-21690	0.00	470.00 R 534.51 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		211	05/08/2022	2208-21691	0.00	672.73 R	TMP (UK) Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Advertising	211	12/08/2022	2208-21692	0.00	510.87 R	TMP (UK) Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		211	12/08/2022	2208-21693	0.00	340.58 R	TMP (UK) Ltd TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	12/08/2022 12/08/2022	2208-21694 2208-21695	0.00	425.72 R 544.93 R	TMP (UK) Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		211	12/08/2022	2208-21696	0.00	451.27 R	TMP (UK) Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		211	12/08/2022	2208-21697	0.00	536.41 R	TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	12/08/2022 12/08/2022	2208-21698 2208-21699	0.00	561.96 R 894.02 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		211	12/08/2022	2208-21700	0.00	657.52 R	TMP (UK) Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Advertising	211	17/08/2022	2208-21701	0.00	481.89 R	TMP (UK) Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		211	17/08/2022	2208-21702	0.00	803.15 R	TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	17/08/2022 19/08/2022	2208-21703 2208-21704	0.00	500.64 R 326.66 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		211	19/08/2022	2208-21705	0.00	429.81 R	TMP (UK) Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Advertising	211	19/08/2022	2208-21706	0.00	550.14 R	TMP (UK) Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		211	19/08/2022	2208-21707	0.00	421.20 R	TMP (UK) Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	19/08/2022 19/08/2022	2208-21708 2208-21709	0.00	550.14 R 412.61 R	TMP (UK) Ltd TMP (UK) Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Advertising	211	19/08/2022	2208-21710	0.00	455.59 R	TMP (UK) Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		211	19/08/2022	2208-21711	0.00	421.20 R	TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	19/08/2022 19/08/2022	2208-21712 2208-21713	0.00	292.26 R 464.18 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		211	19/08/2022	2208-21713	0.00	412.61 R	TMP (UK) Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Advertising	211	26/08/2022	2208-21715	0.00	394.36 R	TMP (UK) Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		211	26/08/2022	2208-21716 2208-21717	0.00	420.65 R 420.65 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	26/08/2022 26/08/2022	2208-21717	0.00	420.05 R 433.80 R	TMP (UK) Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		211	26/08/2022	2208-21719	0.00	552.11 R	TMP (UK) Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		211	26/08/2022	2208-21720	0.00	446.94 R	TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Operational Furniture And Equipment	211 203	26/08/2022 06/07/2022	2208-21721 2208-21722	0.00	420.65 R 45.00 R	TMP (UK) Ltd Tobbell Electrical	No Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2022	2208-21723	0.00	216.48 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/08/2022	2208-21724	0.00	60.00 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	09/08/2022	2208-21725	0.00	1,042.39 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	09/08/2022 09/08/2022	2208-21726 2208-21727	0.00	259.50 R 743.09 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	09/08/2022	2208-21728	0.00	996.86 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2022	2208-21729	0.00	316.15 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	09/08/2022 09/08/2022	2208-21730 2208-21731	0.00	27.61 R 345.16 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	09/08/2022	2208-21731	0.00	108.29 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/08/2022	2208-21733	0.00	222.14 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Furniture And Equipment	203	11/08/2022	2208-21734	0.00	346.25 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	12/08/2022 17/08/2022	2208-21735 2208-21736	0.00	108.40 R 282.94 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-21737	0.00	36.58 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/08/2022	2208-21738	0.00	45.00 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/08/2022 17/08/2022	2208-21739 2208-21740	0.00	135.97 R 521.28 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-21741	0.00	579.60 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-21742	0.00	106.92 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-21743	0.00	76.03 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/08/2022 17/08/2022	2208-21744 2208-21745	0.00	13.92 R 346.72 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-21745	0.00	167.11 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-21747	0.00	50.06 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-21748	0.00	503.16 R 93.41 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/08/2022 17/08/2022	2208-21749 2208-21750	0.00	93.41 R 152.47 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2022	2208-21751	0.00	1,559.99 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-21752	0.00	17.63 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/08/2022 17/08/2022	2208-21753 2208-21754	0.00	49.50 R 739.24 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	17/08/2022	2208-21755	0.00	428.08 R	TOBBELL ELECTRICAL	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205		2208-21756	0.00	237.60 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-21757	0.00	209.07 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/08/2022 17/08/2022	2208-21758 2208-21759	0.00	24.99 R 233.15 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-21760	0.00	189.29 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	17/08/2022	2208-21761	0.00	495.95 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-21762 2208-21763	0.00	95.34 R 3.630.63 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	24/08/2022 24/08/2022	2208-21764	0.00	3,630.63 R 238.20 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	24/08/2022	2208-21765	0.00	19.04 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-21766	0.00	251.00 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		2208-21767 2208-21768	0.00	374.42 R 110.97 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-21769	0.00	321.21 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2022	2208-21770	0.00	676.30 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-21771	0.00	117.79 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		2208-21772 2208-21773	0.00	249.46 R 330.40 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-21774	0.00	226.46 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		2208-21775	0.00	192.00 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-21776	0.00	48.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2208-21777 2208-21778	0.00	190.99 R 711.25 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-21779	0.00	256.86 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2022	2208-21780	0.00	3.45 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-21781	0.00	82.50 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2208-21782 2208-21783	0.00	517.30 R 73.49 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-21784	0.00	165.93 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2022	2208-21785	0.00	255.60 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	24/08/2022	2208-21786	0.00	203.16 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2208-21787 2208-21788	0.00	394.56 R 116.40 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-21789	0.00	24.99 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2022	2208-21790	0.00	31.00 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-21791	0.00	24.50 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-21792	0.00	42.28 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2208-21793 2208-21794	0.00	206.02 R 111.51 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205	31/08/2022	2208-21795	0.00	54.13 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-21796	0.00	268.52 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services		205	31/08/2022	2208-21797	0.00	485.33 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2208-21798 2208-21799	0.00	1,605.00 R 150.52 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-21800	0.00	1,509.00 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-21801	0.00	294.44 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-21802	0.00	930.14 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2208-21803 2208-21804	0.00	93.98 R 159.81 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-21805	0.00	693.92 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-21806	0.00	67.80 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-21807	0.00	38.68 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2208-21808 2208-21809	0.00	124.01 R 450.21 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-21810	0.00	418.80 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-21811	0.00	709.46 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2208-21812 2208-21813	0.00	1,187.56 R 134.78 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		203		2208-21814	0.00	686.25 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		205		2208-21815	0.00	291.52 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-21816	0.00	32.55 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-21817 2208-21818	0.00	45.43 R 181.75 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2208-21819	0.00	129.44 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2022	2208-21820	0.00	160.14 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Operational Materials	205		2208-21821	0.00	30.18 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2208-21822 2208-21823	0.00	281.09 R 343.50 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Highways	Capital Capital	OTHER COSTS	7		2208-21824	0.00	1,000.00 C	Tobermory Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	26/08/2022	2208-21825	0.00	1,500.00 R	Tobermory Consultants Ltd	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Supplies and Services		265		2208-21826	0.00	1,500.00 R	Tobermory Consultants Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Planning & Sustainable Development Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569		2208-21827 2208-21828	0.00	1,500.00 R 2,111.92 R	Tobermory Consultants Ltd Together For Mental Wellbeing	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2208-21829		7.406.49 R	Together Housing Association Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/08/2022	2208-21830	0.00	7,406.49 R	Together Housing Association Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/08/2022	2208-21831	0.00	7,406.49 R	Together Housing Association Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services Grant Related Expenditure	265 290		2208-21832 2208-21833	0.00	464.01 R 59,845.60 R	Together Housing Association Ltd Toiletry Sales Limited	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265		2208-21834	0.00	19,310.74 R	Tolent Solutions Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Ölder People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-21835	0.00	4,514.93 R	Tolson Grange Care Home	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		2208-21836	0.00	1,132.00 R	Tom Bell	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty		Operational Furniture And Equipment Grant Related Expenditure	203 290		2208-21837 2208-21838	0.00	275.00 R 50.00 R	Tong Road Carpet & Bed REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		2208-21838	0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2022	2208-21840	0.00	108.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-21841	0.00	99.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2208-21842	0.00	20.00 R	Tonia Thomas	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Recreation Technology		Computer Software & Equipment	277 214		2208-21843 2208-21844	0.00	220.00 R 35.47 R	Tonia Thomas Toolstation Ltd	No Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	06/07/2022	2208-21845	0.00	26.64 R	Toolstation Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/07/2022	2208-21846	0.00	257.13 R	Toolstation Ltd	Yes
Leeds City Council	30/09/2022 City Development	Highways Community Safety	Premises	Maintenance Of Buildings	101		2208-21847	0.00	32.57 R	Toolstation Uk Toolstation Uk	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Highways		Other Hired And Contracted Services Operational Materials	265 205		2208-21848 2208-21849	0.00	19.93 R 12.04 R	Toolstation Uk	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203		2208-21850	0.00	15.40 R	Toolstation Uk	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2022	2208-21851	0.00	21.92 R	Toolstation Uk	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/07/2022	2208-21852	0.00	28.28 R	Toolstation Uk	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	19/07/2022	2208-21853	0.00	6.23 R	Toolstation Uk	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	19/07/2022 20/07/2022	2208-21854 2208-21855	0.00	157.45 R 29.34 R	Toolstation Uk Toolstation Uk	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		205	21/07/2022	2208-21856	0.00	19.27 R	Toolstation Uk	Yes
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Materials	205	21/07/2022	2208-21857	0.00	87.88 R	Toolstation Uk	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	21/07/2022	2208-21858	0.00	6.23 R	Toolstation Uk	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	25/07/2022	2208-21859	0.00	3.32 R	Toolstation Uk	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 241	25/07/2022 19/07/2022	2208-21860 2208-21861	0.00	6.63 R 53.99 R	Toolstation Uk Toolstoday.Co.Uk	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	03/08/2022	2208-21862	0.00	839.94 R	Top Hat Estates Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/07/2022	2208-21863	0.00	7.75 R	Tortilla Trinity Kitchen	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	11/08/2022	2208-21864	0.00	159.95 R	Total Integrated Solutions Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	11/08/2022	2208-21865	0.00	159.95 R	Total Integrated Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	17/08/2022 03/08/2022	2208-21866 2208-21867	0.00	319.90 R 434.46 R	Total Integrated Solutions Ltd TOTS N TYKES	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-21868	0.00	8,388.90 R	TOTS N TYKES	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21869	0.00	390.00 R	TOTS N TYKES	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-21870	0.00	500.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-21871	0.00	150.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care SEN Placements	568 566	04/08/2022 04/08/2022	2208-21872 2208-21873	0.00	800.00 R 700.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-21874	0.00	325.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-21875	0.00	850.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-21876	0.00	912.50 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/08/2022 04/08/2022	2208-21877 2208-21878	0.00	750.00 R 387.50 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	04/08/2022	2208-21878	0.00	387.50 R 187.50 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-21880	0.00	475.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-21881	0.00	237.50 R	Touchstone - Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-21882	0.00	400.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2022	2208-21883	0.00	150.00 R	Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/08/2022 04/08/2022	2208-21884 2208-21885	0.00	825.00 R 600.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-21886	0.00	450.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-21887	0.00	1,050.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-21888	0.00	50.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2022	2208-21889	0.00	150.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Public Health	Agency Payments Agency Payments	Payments To Voluntary Organisations Services Rendered By Voluntary Sector	561 505	11/08/2022	2208-21890 2208-21891	0.00	357,411.25 R 60,000.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	12/08/2022	2208-21892	0.00	73,493.50 R	Touchstone - Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	17/08/2022	2208-21893	0.00	400.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/08/2022	2208-21894	0.00	1,513.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/08/2022	2208-21895	0.00	200.00 R	Touchstone - Leeds	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Social Services Support Services	Agency Payments	Nursing Home - Physical Disabl Training & Development	575 70	17/08/2022 19/08/2022	2208-21896 2208-21897	0.00	400.00 R 1.050.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services Support Services Services For Older People - 65 And Over	Employees Agency Payments	Payments To Voluntary Organisations	70 561	19/08/2022	2208-21898	0.00	1,050.00 R 31,622.84 R	Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	SEN Placements	566	24/08/2022	2208-21899	0.00	1,087.50 R	Touchstone - Leeds	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	24/08/2022	2208-21900	0.00	60,000.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Supplies and Services		253	30/06/2022	2208-21901	0.00	30.00 R	Town & Country Pa	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	03/08/2022 19/08/2022	2208-21902 2208-21903	0.00	344.34 R 276.96 R	TOWN HALL BATTERY CO TOWN HALL BATTERY CO	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	19/08/2022	2208-21904	0.00	429.12 R	TOWN HALL BATTERY CO	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-21905	0.00	6,666.18 R	TOWN STREET PLAYGROUP	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-21906	0.00	70.20 R	TOWN STREET PLAYGROUP	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2022	2208-21907	0.00	32.76 R	TOWN STREET PLAYGROUP	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Strategic Accounts	Services For Older People - 65 And Over Capital Accounting	Agency Payments Supplies and Services	Residential Brokerage Fees	580 244	17/08/2022 05/08/2022	2208-21908 2208-21909	0.00	1,696.32 R 1,123.29 R	Townend Close Care Home TP ICAP Group Services Limited	No No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	11/08/2022	2208-21910	0.00	300.00 R	TPC Solicitors	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21911	0.00	571.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21912	0.00	59.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	31/08/2022	2208-21913	0.00	19.77 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	05/08/2022 12/08/2022	2208-21914 2208-21915	0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	19/08/2022	2208-21916	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2022	2208-21917	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/08/2022	2208-21918	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	26/08/2022 09/08/2022	2208-21919 2208-21920	0.00	2,710.00 C 500.00 C	Tracey Welch Photography Tracked Access Platforms Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	02/08/2022	2208-21921	0.00	15,125.00 C	Tracsis Traffic Data Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	09/08/2022	2208-21922	0.00	3,750.00 C	Tracsis Traffic Data Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/08/2022	2208-21923	0.00	35,000.00 R	Tracsis Traffic Data Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21924	0.00	559.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities. Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	05/08/2022 26/08/2022	2208-21925 2208-21926	0.00	218.40 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-21927	0.00	509.54 R	Tracy Gellan	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-21928	0.00	190.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2022	2208-21929	0.00	307.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70		2208-21930	0.00	816.87 R	Trad Hire Sales	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Employees	Training & Development	70 70	18/07/2022	2208-21931 2208-21932	0.00	58.92 R	Trade Skills 4 U Ltd Trade Skills 4 U Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Insurance	Leeds Building Services Insurance	Employees Supplies and Services	Training & Development Insurance Claims	70 248		2208-21932	0.00	58.92 R 240.00 R	Trade Union Legal LLP	Yes No
Leeds City Council	30/09/2022 City Development	Highways		Operational Furniture And Equipment	203	18/08/2022	2208-21934	0.00	2,445.00 R	Traffic GB Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18/08/2022	2208-21935	0.00	475.00 R	Traffic GB Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	03/08/2022	2208-21936	0.00	5,366.19 C	Traffic Signals Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	09/08/2022	2208-21937	0.00	7,246.41 R	Traffic Signals Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital Premises	CONSTRUCTION Maintenance Of Traffic Signals	3 108	09/08/2022 09/08/2022	2208-21938 2208-21939	0.00	2,605.14 C 5,501.51 R	Traffic Signals Uk Ltd Traffic Signals Uk Ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	09/08/2022	2208-21940	0.00	26,178.71 R	Traffic Signals Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	09/08/2022	2208-21941	0.00	12,211.17 C	Traffic Signals Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	19/08/2022	2208-21942	0.00	57,442.50 C	Traffic Signals Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3		2208-21943	0.00	1,165.68 C	Traffic Signals Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7		2208-21944 2208-21945	0.00	55,870.55 C 3,092.67 C	Traffic Signals Uk Ltd Traffic Signals Uk Ltd	No No
20000 Oity Council	00,00,2022 Oily Development	g	Supiter	5E.(35010	'	24/00/2022	2200-21040	0.00	3,032.07	Traine Signals On Elu	.10

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	30/08/2022	2208-21946	0.00	7,497.72 C	Traffic Signals Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	30/08/2022	2208-21947	0.00	5,953.72 R	Traffic Signals Uk Ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	30/08/2022	2208-21948	0.00	2,011.59 C	Traffic Signals Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Premises	Maintenance Of Traffic Signals Operational Furniture And Equipment	108 203	30/08/2022 31/08/2022	2208-21949 2208-21950		19,546.82 R 3,450.00 R	Traffic Signals Uk Ltd Traffic Technology Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/08/2022	2208-21951	0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/08/2022	2208-21952		175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/08/2022	2208-21953	0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/08/2022	2208-21954		175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/08/2022	2208-21955		175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	10/08/2022 10/08/2022	2208-21956 2208-21957		175.00 R 175.00 R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/08/2022	2208-21958		265.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/08/2022	2208-21959	0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/08/2022	2208-21960		175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/08/2022	2208-21961 2208-21962		175.00 R	Training Healthcare Solutions Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	18/08/2022 18/08/2022	2208-21962	0.00	175.00 R 265.00 R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/08/2022	2208-21964		175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/08/2022	2208-21965	0.00	265.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-21966		175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520		2208-21967 2208-21968		175.00 R 175.00 R	Training Healthcare Solutions Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520 520	18/08/2022 18/08/2022	2208-21968		175.00 R 175.00 R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/08/2022	2208-21970		175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/08/2022	2208-21971		175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/08/2022	2208-21972		175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-21973		175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	18/08/2022 18/08/2022	2208-21974 2208-21975		175.00 R 175.00 R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/08/2022	2208-21976		175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-21977		175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/08/2022	2208-21978		175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	27/06/2022	2208-21979		3.86 R	Trainline.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/06/2022 01/07/2022	2208-21980 2208-21981		14.05 R 31.56 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	01/07/2022	2208-21981		5.69 R	Trainline.Com Trainline.Com	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	01/07/2022	2208-21983		84.83 R	Trainline.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-21984	0.00	92.98 R	Trainline.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2022	2208-21985		-162.80 R	Trainline.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care Strategic Housing Partnership & Support	Appropriations	Leaving Care Allowances	634	05/07/2022	2208-21986		38.79 R	Trainline.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Social Care	Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	06/07/2022 12/07/2022	2208-21987 2208-21988		46.03 R 39.00 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	19/07/2022	2208-21989	0.00	43.28 R	Trainline.Com	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	19/07/2022	2208-21990	0.00	6.92 R	Trainline.Com	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	20/07/2022	2208-21991		5.39 R	Trainline.Com	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety	Transport	Public Transport Expenses	310	21/07/2022	2208-21992		39.00 R	Trainline.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2022 22/07/2022	2208-21993 2208-21994		52.80 R 60.59 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227		2208-21995		1,000.00 R	Transform	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	31/08/2022	2208-21996	0.00	1,085.21 R	Transform Theatre Projects	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-21997		8,882.72 R	Transition Care Company Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-21998		37,041.68 R	Transition Care Company Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Internal Recharges	Legal Disbursements Bought In Professional Services	411 277	26/08/2022 03/08/2022	2208-21999		103.68 R 305.00 R	Translate Uk Limited Translation7 Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-22001		468.00 R	Translation7 Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-22002	0.00	371.50 R	Translation7 Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-22003	0.00	565.00 R	Translation7 Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-22004	0.00	838.00 R	Translation7 Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2022 19/07/2022	2208-22005 2208-22006		-0.01 R 0.01 R	Transport Services Transport Services	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Employees	DBS Checks	86	04/08/2022	2208-22007		500.00 R	Transunion International Uk Limited	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	02/08/2022	2208-22008		3,280.00 R	Travelers Insurance Company Ltd	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	25/08/2022	2208-22009		350.00 R	Travelers Insurance Company Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	28/06/2022	2208-22010		443.63 R	Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/06/2022 04/07/2022	2208-22011 2208-22012		740.43 R 627.22 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		256	04/07/2022	2208-22012		493.78 R	Travelodge Gb0000 Travelodge Gb0000	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/07/2022	2208-22014	0.00	622.98 R	Travelodge Gb0000	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	08/07/2022	2208-22015		622.98 R	Travelodge Gb0000	Yes
Leeds City Council	30/09/2022 Resources	Strategy and Improvement	Supplies and Services		255	09/07/2022	2208-22016		166.84 R	Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 256	12/07/2022 12/07/2022	2208-22017 2208-22018		138.70 R 143.62 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		256	14/07/2022	2208-22019		295.75 R	Travelodge Gb0000 Travelodge Gb0000	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/07/2022	2208-22020		286.40 R	Travelodge Gb0000	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/07/2022	2208-22021	0.00	641.68 R	Travelodge Gb0000	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2208-22022		641.68 R	Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		256 256		2208-22023 2208-22024		262.09 R 224.37 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	18/07/2022			122.37 R	Travelodge Gb0000 Travelodge Gb0000	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		256	18/07/2022	2208-22026		141.92 R	Travelodge Gb0000	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/07/2022	2208-22027	0.00	472.19 R	Travelodge Gb0000	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2208-22028		815.89 R	Travelodge Gb0000	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		256	20/07/2022	2208-22029		135.12 R	Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Strategic Housing Partnership & Support Assessment And Care Management	Supplies and Services Supplies and Services		256 256		2208-22030 2208-22031		512.48 R 41.63 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/09/2022 Addits and Fleating 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	01/07/2022	2208-22032		42.27 R	Travis Perkins	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/07/2022	2208-22033	0.00	324.39 R	Travis Perkins Trading	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	03/08/2022	2208-22034	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/08/2022	2208-22035		558.00 R	Tree House Care Fostering Solutions	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/08/2022 31/08/2022	2208-22036 2208-22037		5,995.71 R 7,169.99 R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265		2208-22037		178.20 R	Treesaw	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/08/2022	2208-22039	0.00	1,861.20 R	Treesaw	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2208-22040		107.91 R	Treeworld Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	Code 127	27/06/2022	2208-22041	0.00	6,004.64	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	27/06/2022	2208-22042	0.00	-48.64 I	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	27/06/2022	2208-22043	0.00	1,193.03		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	27/06/2022 28/06/2022	2208-22044 2208-22045	0.00	97.59 I 116.84 I		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2022	2208-22046	0.00	14.40		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28/06/2022	2208-22047	0.00	24,628.92		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2022	2208-22048	0.00	223.00		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2022 28/06/2022	2208-22049 2208-22050	0.00	254.35 I 102.33 I		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/06/2022	2208-22051	0.00	84.69		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2022	2208-22052	0.00	131.00 I		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	28/06/2022	2208-22053	0.00	4.99		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	28/06/2022 28/06/2022	2208-22054 2208-22055	0.00	244.38 I 46.88 I		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	28/06/2022	2208-22056	0.00	44.22		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/06/2022	2208-22057	0.00	199.26 I		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	28/06/2022	2208-22058	0.00	44.64 I 106.94 I		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		205 205	28/06/2022 28/06/2022	2208-22059 2208-22060	0.00	84.94		Trevor lles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	29/06/2022	2208-22061	0.00	70.57		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	29/06/2022	2208-22062	0.00	83.35 I		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	29/06/2022 29/06/2022	2208-22063 2208-22064	0.00	433.74 I 79.32 I		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		205	29/06/2022	2208-22065	0.00	36.00 I		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2022	2208-22066	0.00	44.64		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	29/06/2022	2208-22067	0.00	64.05 I		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Premises	Operational Materials First Aid Requisites	205 128	29/06/2022 29/06/2022	2208-22068 2208-22069	0.00	43.20 I 25.89 I		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29/06/2022	2208-22009	0.00	17.00		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	29/06/2022	2208-22071	0.00	57.84		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2022	2208-22072	0.00	18.50		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	29/06/2022 29/06/2022	2208-22073 2208-22074	0.00	36.04 I		Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/06/2022	2208-22074	0.00	60.63 1		Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/06/2022	2208-22076	0.00	59.52		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	29/06/2022	2208-22077	0.00	23.00 I		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205 127	29/06/2022	2208-22078	0.00	29.32		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	29/06/2022 29/06/2022	2208-22079 2208-22080	0.00	72.87 I 132.86 I		Trevor lles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/06/2022	2208-22081	0.00	89.28		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	29/06/2022	2208-22082	0.00	94.13		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205	29/06/2022 29/06/2022	2208-22083 2208-22084	0.00	78.43 I 19.16 I		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205 205	29/06/2022	2208-22085	0.00	51.00		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2022	2208-22086	0.00	119.58	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2022	2208-22087	0.00	182.87		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	29/06/2022 29/06/2022	2208-22088 2208-22089	0.00	35.00 I 163.49 I		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/06/2022	2208-22090	0.00	59.19		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2022	2208-22091	0.00	110.15 I	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/06/2022	2208-22092	0.00	94.00		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/06/2022 29/06/2022	2208-22093 2208-22094	0.00	5.75 I 324.43 I		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2022	2208-22095	0.00	83.35		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services			205	30/06/2022	2208-22096	0.00	14.97 I		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	30/06/2022 30/06/2022	2208-22097 2208-22098	0.00	97.47 I 12.85 I		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	30/06/2022	2208-22099	0.00	17.30		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	30/06/2022	2208-22100	0.00	113.19		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30/06/2022	2208-22101	0.00	-10.00		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/06/2022 30/06/2022	2208-22102 2208-22103	0.00	62.71 I 109.80 I		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/06/2022	2208-22104	0.00	126.58		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2022	2208-22105	0.00	33.40		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		205 205	30/06/2022	2208-22106	0.00	173.55 I 406.96 I		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	127	30/06/2022 30/06/2022	2208-22107 2208-22108	0.00	109.54		Trevor lles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2022	2208-22109	0.00	153.61 I	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205		2208-22110	0.00	89.53		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	30/06/2022 30/06/2022	2208-22111 2208-22112	0.00	83.59 I 9.98 I		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	30/06/2022	2208-22113	0.00	99.54 1		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	30/06/2022	2208-22114	0.00	88.38		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	30/06/2022	2208-22115	0.00	117.65		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		2208-22116 2208-22117	0.00	163.72 I 4.99 I		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	30/06/2022	2208-22118	0.00	104.16		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2022	2208-22119	0.00	9.94 1		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205	30/06/2022 30/06/2022	2208-22120 2208-22121	0.00	14.97 I 252.61 I		Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	30/06/2022	2208-22121	0.00	252.61 I 224.05 I		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2022	2208-22123	0.00	19.02	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	30/06/2022	2208-22124	0.00	14.97		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	30/06/2022 30/06/2022	2208-22125 2208-22126	0.00	9.98 I 272.42 I		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		2208-22126	0.00	14.58		Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2022	2208-22128	0.00	205.95 I	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2022	2208-22129	0.00	3.65		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30/06/2022 30/06/2022	2208-22130 2208-22131	0.00	134.74 I 239.33 I		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	30/06/2022	2208-22131	0.00	9.90 1		Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	30/06/2022	2208-22133	0.00	37.60 I	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30/06/2022	2208-22134	0.00	416.53		Trever lies Ltd	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	ordaning maintenance & Tolletties	121	01/01/2022	2208-22135	0.00	334.51		Trevor Iles Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	Transaction I	rrecoverable VAT Amount	Amount Capita Reven	I Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/09/2022 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	Code 127	01/07/2022	2208-22136	0.00	18.01 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/07/2022	2208-22137	0.00	0.41 R	Trevor lles Ltd Trevor lles I td	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/07/2022 01/07/2022	2208-22138 2208-22139	0.00	190.60 R 34.50 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/07/2022	2208-22140	0.00	24.01 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/07/2022	2208-22141	0.00	47.00 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/07/2022	2208-22142	0.00	29.76 R 117.66 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities. Housing and Environment	Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/07/2022 01/07/2022	2208-22143 2208-22144	0.00	230.13 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2022	2208-22145	0.00	182.78 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/07/2022	2208-22146	0.00	169.27 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	05/07/2022 05/07/2022	2208-22147 2208-22148	0.00	40.08 R 6,433.54 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2022	2208-22149	0.00	483.30 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/07/2022	2208-22150	0.00	-29.76 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/07/2022 05/07/2022	2208-22151 2208-22152	0.00	38.80 R 38.94 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Premises Supplies and Services		205	05/07/2022	2208-22152	0.00	75.20 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2022	2208-22154	0.00	86.18 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205		2208-22155	0.00	17.45 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Facilities Management	Premises Premises	First Aid Requisites Cleaning Maintenance & Toiletries	128 127	05/07/2022 05/07/2022	2208-22156 2208-22157	0.00	44.01 R 150.20 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	06/07/2022	2208-22158	0.00	195.26 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	06/07/2022	2208-22159	0.00	234.42 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/07/2022	2208-22160	0.00	171.51 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	06/07/2022 06/07/2022	2208-22161 2208-22162	0.00	276.59 R 8.50 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	06/07/2022	2208-22162	0.00	4.60 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/07/2022	2208-22164	0.00	300.66 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	06/07/2022	2208-22165	0.00	16.04 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/07/2022	2208-22166	0.00	174.48 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	06/07/2022 06/07/2022	2208-22167 2208-22168	0.00	26.95 R 828.18 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	06/07/2022	2208-22169	0.00	23.00 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/07/2022	2208-22170	0.00	109.83 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	06/07/2022	2208-22171	0.00	269.90 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/07/2022 06/07/2022	2208-22172 2208-22173	0.00	7.32 R 195.75 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	06/07/2022	2208-22174	0.00	134.28 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/07/2022	2208-22175	0.00	43.60 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	06/07/2022	2208-22176	0.00	52.72 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	06/07/2022 06/07/2022	2208-22177 2208-22178	0.00	132.72 R -8.78 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Commercial Services	Supplies and Services		205	07/07/2022	2208-22179	0.00	-6.76 R 114.75 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2022	2208-22180	0.00	119.07 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	07/07/2022	2208-22181	0.00	933.84 R	Trevor Iles Ltd	Yes
	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205		2208-22182 2208-22183	0.00	162.56 R -104.16 R	Trevor Iles Ltd Trevor Iles I td	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	07/07/2022 07/07/2022	2208-22183	0.00	-104.16 R 9.14 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205		2208-22185	0.00	4.57 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2022	2208-22186	0.00	9.14 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	07/07/2022	2208-22187	0.00	14.42 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127		2208-22188 2208-22189	0.00	57.94 R 144.95 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	07/07/2022	2208-22190	0.00	44.14 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2022	2208-22191	0.00	-44.64 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/07/2022	2208-22192	0.00	48.05 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	07/07/2022 08/07/2022	2208-22193 2208-22194	0.00	30.46 R 79.80 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	08/07/2022	2208-22195	0.00	61.79 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	08/07/2022	2208-22196	0.00	186.41 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	08/07/2022	2208-22197	0.00	164.69 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	11/07/2022 11/07/2022	2208-22198 2208-22199	0.00	148.56 R 48.98 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	11/07/2022	2208-22200	0.00	60.75 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	11/07/2022	2208-22201	0.00	103.83 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	11/07/2022	2208-22202	0.00	43.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/07/2022 11/07/2022	2208-22203 2208-22204	0.00	16.01 R 24.94 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/07/2022	2208-22205	0.00	169.88 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/07/2022	2208-22206	0.00	10.95 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	11/07/2022	2208-22207	0.00	117.35 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	11/07/2022 11/07/2022	2208-22208 2208-22209	0.00	125.32 R 119.79 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/07/2022	2208-22210	0.00	8.06 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/07/2022	2208-22211	0.00	130.60 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2208-22212	0.00	367.00 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	11/07/2022 11/07/2022	2208-22213 2208-22214	0.00	4,909.59 R 100.56 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	11/07/2022	2208-22214	0.00	21.39 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/07/2022	2208-22216	0.00	47.14 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2022	2208-22217	0.00	200.35 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/07/2022 12/07/2022	2208-22218	0.00	12.67 R 16.02 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	12/07/2022	2208-22219 2208-22220	0.00	16.02 R 112.92 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2022	2208-22221	0.00	92.92 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2022	2208-22222	0.00	14.42 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/07/2022	2208-22223	0.00	76.86 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12/07/2022 12/07/2022	2208-22224 2208-22225	0.00	20.60 R 42.12 R	Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services		205	12/07/2022	2208-22226	0.00	216.45 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2022	2208-22227	0.00	97.42 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2022	2208-22228	0.00	137.29 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205		2208-22229 2208-22230	0.00	88.93 R 201.22 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Locus City Council	00/00/2022 INESULIDES	Commercial Services	oupplies and services	Operational materials	205	12/01/2022	2200-22230	0.00	201.22 K	rievoi lles Llu	100

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/07/2022	2208-22231	0.00	34.69 R	Trevor lies I td	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2022	2208-22232		101.86 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2022	2208-22233		97.31 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/07/2022	2208-22234		118.71 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	12/07/2022 12/07/2022	2208-22235 2208-22236		73.73 R 100.46 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	12/07/2022	2208-22237		87.21 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/07/2022	2208-22238	0.00	202.47 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/07/2022	2208-22239		89.28 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	13/07/2022	2208-22240		43.13 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	13/07/2022 13/07/2022	2208-22241 2208-22242		148.35 R 200.71 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	13/07/2022	2208-22243		99.81 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/07/2022	2208-22244	0.00	114.52 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	13/07/2022	2208-22245		32.04 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	13/07/2022	2208-22246		71.52 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	13/07/2022 13/07/2022	2208-22247 2208-22248		97.87 R 61.21 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	13/07/2022	2208-22249		110.70 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/07/2022	2208-22250	0.00	191.90 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	13/07/2022	2208-22251		41.48 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	13/07/2022	2208-22252		174.29 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Corporate Property Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	13/07/2022 13/07/2022	2208-22253 2208-22254		134.72 R 98.41 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	13/07/2022	2208-22255		75.94 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/07/2022	2208-22256	0.00	154.27 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	13/07/2022	2208-22257	0.00	18.40 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		205	13/07/2022	2208-22258		56.40 R	Trevor Iles Ltd Trevor Iles I td	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	13/07/2022 13/07/2022	2208-22259 2208-22260		95.01 R 11.76 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	13/07/2022	2208-22261	0.00	43.26 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/07/2022	2208-22262		84.69 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	13/07/2022	2208-22263		113.62 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	13/07/2022	2208-22264		75.80 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	13/07/2022 14/07/2022	2208-22265 2208-22266		63.37 R 38.84 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/07/2022	2208-22267		290.14 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2022	2208-22268		26.18 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	14/07/2022	2208-22269		4.60 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	14/07/2022	2208-22270		128.99 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Libraries, Arts & Heritage Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/07/2022	2208-22271		100.92 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/07/2022 14/07/2022	2208-22272 2208-22273		45.20 R 97.11 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	14/07/2022	2208-22274		190.19 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2022	2208-22275		25.41 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	14/07/2022	2208-22276		154.34 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	14/07/2022	2208-22277		9.15 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Resources	Housing Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	14/07/2022 14/07/2022	2208-22278 2208-22279		153.96 R 141.26 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2022	2208-22280		141.81 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/07/2022	2208-22281	0.00	96.26 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/07/2022	2208-22282		358.27 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	14/07/2022	2208-22283		14.88 R 56.89 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14/07/2022 14/07/2022	2208-22284 2208-22285		245.80 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	14/07/2022	2208-22286		22.34 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/07/2022	2208-22287		11.99 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2022	2208-22288		143.49 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/07/2022	2208-22289		59.52 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2022 14/07/2022	2208-22290 2208-22291	0.00	198.42 R 3.92 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/07/2022	2208-22292		22.73 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	14/07/2022	2208-22293		219.04 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/07/2022	2208-22294		77.67 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	15/07/2022	2208-22295		256.41 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	15/07/2022 15/07/2022	2208-22296 2208-22297		56.62 R 45.92 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	15/07/2022	2208-22298		9.14 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	15/07/2022	2208-22299		27.42 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2022	2208-22300		18.28 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	15/07/2022	2208-22301	0.00	73.85 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	15/07/2022	2208-22302		10.29 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	15/07/2022 15/07/2022	2208-22303 2208-22304		176.28 R 159.15 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	15/07/2022	2208-22304		124.68 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	15/07/2022	2208-22306		129.46 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	15/07/2022	2208-22307		45.70 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	15/07/2022	2208-22308		49.58 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	15/07/2022 15/07/2022	2208-22309 2208-22310		7.80 R 23.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	15/07/2022	2208-22310		16.44 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2022	2208-22312	0.00	37.92 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2022	2208-22313	0.00	36.56 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2022	2208-22314	0.00	7.30 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	15/07/2022 15/07/2022	2208-22315 2208-22316	0.00	90.64 R 76.53 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	15/07/2022	2208-22316		336.78 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	15/07/2022	2208-22318		115.27 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	15/07/2022	2208-22319	0.00	9.14 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2022	2208-22320	0.00	18.28 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2022	2208-22321		25.58 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	15/07/2022 15/07/2022	2208-22322 2208-22323		44.78 R 25.62 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		205	15/07/2022	2208-22323		271.96 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	15/07/2022	2208-22325		81.37 R	Trevor lles 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 Capit Reve	tal Or Beneficiary Name enue	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2022	2208-22326	0.00	32.74 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2022	2208-22327	0.00	23.07 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	18/07/2022	2208-22328	0.00	9.14 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	18/07/2022 20/07/2022	2208-22329 2208-22330	0.00	184.85 R 142.81 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	20/07/2022	2208-22331	0.00	58.20 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/07/2022	2208-22332	0.00	259.24 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2022	2208-22333	0.00	-62.76 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	20/07/2022	2208-22334	0.00	5.50 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	20/07/2022	2208-22335	0.00	57.48 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/07/2022 20/07/2022	2208-22336 2208-22337	0.00	67.36 R 205.47 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20/07/2022	2208-22338	0.00	4,803.16 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2022	2208-22339	0.00	27.42 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/07/2022	2208-22340	0.00	157.34 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	20/07/2022	2208-22341	0.00	29.75 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/07/2022 20/07/2022	2208-22342 2208-22343	0.00	115.45 R 774.13 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	20/07/2022	2208-22343	0.00	20.94 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/07/2022	2208-22345	0.00	321.50 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/07/2022	2208-22346	0.00	54.34 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	20/07/2022	2208-22347	0.00	44.63 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/07/2022	2208-22348	0.00	79.81 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	20/07/2022 20/07/2022	2208-22349 2208-22350	0.00	506.17 R 84.17 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	20/07/2022	2208-22351	0.00	19.24 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	20/07/2022	2208-22352	0.00	65.11 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	20/07/2022	2208-22353	0.00	151.89 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	20/07/2022	2208-22354	0.00	118.54 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2022	2208-22355	0.00	18.28 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	20/07/2022 20/07/2022	2208-22356 2208-22357	0.00	66.73 R 9.14 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/07/2022	2208-22358	0.00	91.33 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/07/2022	2208-22359	0.00	18.24 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/07/2022	2208-22360	0.00	186.22 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2022	2208-22361	0.00	10.47 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205	20/07/2022	2208-22362	0.00	40.88 R 78.72 R	Trevor Iles Ltd Trevor Iles I td	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	205 127	20/07/2022 20/07/2022	2208-22363 2208-22364	0.00	10.08 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	20/07/2022	2208-22365	0.00	10.47 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2022	2208-22366	0.00	94.27 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/07/2022	2208-22367	0.00	149.49 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	20/07/2022	2208-22368	0.00	9.14 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		205 205	20/07/2022 20/07/2022	2208-22369 2208-22370	0.00	12.85 R 2.15 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	20/07/2022	2208-22370	0.00	46.17 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2022	2208-22372	0.00	10.47 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/07/2022	2208-22373	0.00	62.42 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	20/07/2022	2208-22374	0.00	49.47 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Furniture And Equipment	203	20/07/2022	2208-22375	0.00	1,596.82 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/07/2022 20/07/2022	2208-22376 2208-22377	0.00	118.32 R 29.75 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/07/2022	2208-22378	0.00	104.95 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2022	2208-22379	0.00	96.71 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20/07/2022	2208-22380	0.00	-4,803.16 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/07/2022	2208-22381	0.00	79.22 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	21/07/2022	2208-22382	0.00	90.50 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	21/07/2022 21/07/2022	2208-22383 2208-22384	0.00	118.76 R 107.37 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/07/2022	2208-22385	0.00	60.50 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/07/2022	2208-22386	0.00	142.37 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	21/07/2022	2208-22387	0.00	19.51 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	21/07/2022	2208-22388	0.00	39.02 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 City Development	Highways	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	21/07/2022 21/07/2022	2208-22389	0.00	127.88 R 58.50 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/07/2022	2208-22390 2208-22391	0.00	307.79 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	21/07/2022	2208-22392	0.00	32.01 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2022	2208-22393	0.00	128.71 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2022	2208-22394	0.00	31.00 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2022	2208-22395	0.00	7.30 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Recreation Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	22/07/2022	2208-22396 2208-22397	0.00	512.12 R 137.82 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		127 205	22/07/2022 22/07/2022	2208-22398	0.00	33.00 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	22/07/2022	2208-22399	0.00	76.50 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2022	2208-22400	0.00	12.60 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/07/2022	2208-22401	0.00	400.52 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	22/07/2022	2208-22402	0.00	53.23 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	22/07/2022 22/07/2022	2208-22403 2208-22404	0.00	56.35 R 183.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	22/07/2022	2208-22404	0.00	78.40 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2022	2208-22406	0.00	81.10 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/07/2022	2208-22407	0.00	123.25 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2022	2208-22408	0.00	38.94 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2022	2208-22409	0.00	52.00 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	22/07/2022 22/07/2022	2208-22410 2208-22411	0.00	21.74 R 36.80 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	22/07/2022	2208-22411	0.00	35.10 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2022	2208-22413	0.00	39.52 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2022	2208-22414	0.00	80.52 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/07/2022	2208-22415	0.00	121.50 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	22/07/2022 22/07/2022	2208-22416 2208-22417	0.00	51.40 R 109.96 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205	22/07/2022	2208-22417	0.00	109.96 R 111.06 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	22/07/2022	2208-22419	0.00	62.60 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	22/07/2022		0.00	96.36 R	Trevor Iles Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital C	or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2022	2208-22421	0.00	13.80 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2022	2208-22422	0.00	14.60 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2022	2208-22423	0.00	33.00 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	22/07/2022	2208-22424	0.00	18.40 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	22/07/2022	2208-22425	0.00	18.85 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	22/07/2022	2208-22426	0.00	37.27 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	22/07/2022 22/07/2022	2208-22427 2208-22428	0.00	48.56 R 49.50 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		205	22/07/2022	2208-22429	0.00	58.20 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	25/07/2022	2208-22429	0.00	21.74 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	25/07/2022	2208-22431	0.00	81.86 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	25/07/2022	2208-22432	0.00	43.98 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/07/2022	2208-22433	0.00	53.82 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	25/07/2022	2208-22434	0.00	122.59 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/07/2022	2208-22435	0.00	249.16 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/07/2022	2208-22436	0.00	77.13 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	25/07/2022	2208-22437	0.00	69.36 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	25/07/2022 25/07/2022	2208-22438 2208-22439	0.00	12.60 R 91.81 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	25/07/2022	2208-22440	0.00	133.60 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	25/07/2022	2208-22441	0.00	69.36 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	25/07/2022	2208-22442	0.00	31.78 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/07/2022	2208-22443	0.00	45.60 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	25/07/2022	2208-22444	0.00	77.08 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	25/07/2022	2208-22445	0.00	17.54 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	25/07/2022	2208-22446	0.00	29.76 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	25/07/2022	2208-22447	0.00	33.00 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 City Development	Recreation Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 205	25/07/2022	2208-22448	0.00	169.30 R 50.10 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		205	25/07/2022 25/07/2022	2208-22449 2208-22450	0.00	60.20 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2022 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/07/2022	2208-22450	0.00	1,636.80 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	25/07/2022	2208-22452	0.00	21.74 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/07/2022	2208-22453	0.00	40.08 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/07/2022	2208-22454	0.00	13.74 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/07/2022	2208-22455	0.00	3,605.56 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	25/07/2022	2208-22456	0.00	143.54 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205	25/07/2022	2208-22457	0.00	12.60 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	25/07/2022	2208-22458	0.00	66.03 R	Trevor lles Ltd	Yes
Leeds City Council		Housing Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	12/08/2022 12/08/2022	2208-22459 2208-22460	0.00	57.96 R 86.57 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	22/08/2022	2208-22461	0.00	27.84 R	TREVOR ILES LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	25/08/2022	2208-22462	0.00	201.91 R	TREVOR ILES LTD	No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2208-22463	0.00	131.00 R	TREVOR ILES LTD	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	30/08/2022	2208-22464	0.00	13.51 R	TREVOR ILES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	31/08/2022	2208-22465	0.00	546.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Courses For Non-Employees	281	19/08/2022	2208-22466	0.00	262.00 R	Trinity College London	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Car Parking Fees	312	14/07/2022	2208-22467	0.00	2.50 R	Trinity Leeds Car Park	Yes
Leeds City Council	30/09/2022 Children and Families	Learning Places	Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5	19/08/2022	2208-22468	0.00	4,421.44 C	Trinity Multi Academy Trust	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Learning Places Learning Places	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	19/08/2022 19/08/2022	2208-22469 2208-22470	0.00	1,995.00 C 1,611.59 C	Trinity Multi Academy Trust Trinity Multi Academy Trust	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/08/2022	2208-22470	0.00	375.00 R	Triton Group	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/08/2022	2208-22477	0.00	387.50 R	Triton Group	No.
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-22473	0.00	5,312.32 R	TROUTBECK NURSING HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-22474	0.00	3,196.92 R	TROUTBECK NURSING HOME	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/08/2022	2208-22475	0.00	7,136.12 R	TRU LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	30/08/2022	2208-22476	0.00	280.00 R	Trull Saplings Pre-School.	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-22477	0.00	12,087.32 R	Trust Life Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/08/2022	2208-22478	0.00	763.70 R	Trust Life Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/08/2022	2208-22479	0.00	604.47 R	Trust Life Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 City Development	Jcs For People With Learning Disabilitie Highways	Agency Payments Capital	Home Care OTHER COSTS	568 7	10/08/2022 03/08/2022	2208-22480 2208-22481	0.00	584.36 R 636.00 C	Trust Life Care Ltd TRUSTSEAL LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Premises	General Maintenance	104	03/08/2022	2208-22482	0.00	-233.25 R	TRUSTSEAL LTD	No
Leeds City Council	30/09/2022 City Development	Highways		Other Hired And Contracted Services	265	03/08/2022	2208-22483	0.00	4,028.97 R	TRUSTSEAL LTD	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-22484	0.00	4,805.44 R	TUDOR HOUSE NURSING HOME	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/08/2022	2208-22485	0.00	152.57 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	05/08/2022	2208-22486	0.00	3,650.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	05/08/2022	2208-22487	0.00	2,410.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	08/08/2022	2208-22488	0.00	11,752.50 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 263	11/08/2022 26/08/2022	2208-22489 2208-22490	0.00	317.24 R 2,651.00 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	10/07/2022	2208-22491	0.00	2,651.00 R 44.99 R	Turn It Tropical Limite	Yes
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	03/08/2022	2208-22492	0.00	1,627.66 R	Turnamms	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/08/2022	2208-22493	0.00	1,336.40 R	Turning Lives Around (TLA)	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/08/2022	2208-22494	0.00	1,134.08 R	Turning Lives Around (TLA)	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	12/08/2022	2208-22495	0.00	810.00 R	Tutoring Services Meanwood Ltd	No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	19/08/2022	2208-22496	0.00	489.00 R	Tutors and Exams Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services		266	10/08/2022	2208-22497	0.00	159.00 R	Tv Licensing	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		266	17/08/2022	2208-22498	0.00	159.00 R	Tv Licensing	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services		266	30/08/2022	2208-22499	0.00	7.50 R	Tv Licensing	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services		266 266	30/08/2022 30/08/2022	2208-22500 2208-22501	0.00	82.50 R 52.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services		266		2208-22501	0.00	15.00 R	Tv Licensing Tv Licensing	No No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services		266	30/08/2022	2208-22503	0.00	7.50 R	Tv Licensing Tv Licensing	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services		266	30/08/2022	2208-22504	0.00	7.50 R	Tv Licensing	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30/08/2022	2208-22505	0.00	7.50 R	Tv Licensing	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	29/06/2022	2208-22506	0.00	159.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/06/2022	2208-22507	0.00	159.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management		Publication And Promotion	267		2208-22508	0.00	132.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Other Hired And Contracted Services	265	01/07/2022	2208-22509	0.00	159.00 R	Tylicensing.Co.Uk	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Communities Social Care	Supplies and Services	Operational Materials Leaving Care Grants	205 635	14/07/2022 14/07/2022	2208-22510	0.00	159.00 R 159.00 R	Tylicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635	20/07/2022	2208-22511 2208-22512	0.00	159.00 R 159.00 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/07/2022	2208-22512	0.00	159.00 R 159.00 R	Tylicensing.Co.Uk Tylicensing.Co.Uk	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-22514	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-22515	0.00	175.00 R	TVM Health Ltd	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital C	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	Code 520	11/08/2022	2208-22516	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/08/2022	2208-22517	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/08/2022	2208-22518	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/08/2022	2208-22519	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	11/08/2022 11/08/2022	2208-22520 2208-22521	0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/08/2022	2208-22521	0.00	261.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-22523	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/08/2022	2208-22524	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/08/2022	2208-22525	0.00	218.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	19/08/2022 19/08/2022	2208-22526 2208-22527	0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-22528	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-22529	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/08/2022	2208-22530	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	26/08/2022 26/08/2022	2208-22531 2208-22532	0.00	261.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	26/08/2022	2208-22533	0.00	175.00 R 175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-22534	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/08/2022	2208-22535	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/08/2022	2208-22536	0.00	175.00 R	TVM Health Ltd TVM Health I td	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	26/08/2022 26/08/2022	2208-22537 2208-22538	0.00	175.00 R 175.00 R	TVM Health Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/08/2022	2208-22539	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-22540	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/08/2022	2208-22541	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	26/08/2022 26/08/2022	2208-22542 2208-22543	0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health I td	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	26/08/2022	2208-22544	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2208-22545	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/08/2022	2208-22546	0.00	4,083.43 R	Twenty Four-Seven	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/08/2022	2208-22547	0.00	9,972.00 R	Twenty Four-Seven	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	04/08/2022 05/08/2022	2208-22548 2208-22549	0.00	120.00 R 2,136.86 R	Twenty Four-Seven Twenty Four-Seven	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/08/2022	2208-22550	0.00	71.70 R	Two Farmers	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		266		2208-22551	0.00	35.34 R	Two Willows Childrens Centre	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety		Bought In Professional Services	277		2208-22552	0.00	695.60 R	TYCO FIRE & INTEGRATED SOLUTIONS	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Resaleable Materials	204	04/08/2022	2208-22553	0.00	771.28 R	TYG Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	04/08/2022 12/08/2022	2208-22554 2208-22555	0.00	30.00 R 5.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548		2208-22556	0.00	5.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-22557	0.00	186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-22558	0.00	87.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310 310	27/06/2022 29/06/2022	2208-22559 2208-22560	0.00	16.02 R 8.68 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310	29/06/2022	2208-22561	0.00	6.70 R	Uber *trip	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2022	2208-22562	0.00	26.26 R	Uber *trip	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310		2208-22563	0.00	18.28 R	Uber *trip	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310 310	14/07/2022 15/07/2022	2208-22564 2208-22565	0.00	16.15 R 4.22 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310	15/07/2022	2208-22566	0.00	9.88 R	Uber *trip	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310		2208-22567	0.00	19.43 R	Uber *trip	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	17/07/2022	2208-22568	0.00	16.42 R	Uber *trip	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	21/07/2022	2208-22569	0.00	5.19 R	Uber *trip	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	22/07/2022 15/07/2022	2208-22570 2208-22571	0.00	11.33 R 12.40 R	Uber *trip Uber* Trip	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	15/07/2022	2208-22572	0.00	9.71 R	Uber* Trip	Yes
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Supplies and Services	Licences	266		2208-22573	0.00	3,031.00 R	U-Explore Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-22574	0.00	942.84 R	UK Fostering (NE) Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Home Care Services Libraries, Arts & Heritage	Transport Supplies and Services	Car Parking Fees Other Hired And Contracted Services	312 265	05/07/2022 28/06/2022	2208-22575 2208-22576	0.00	62.50 R 128.15 R	Uk Parking Control Ltd Uk Point Of Sale Group Lt	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203	14/07/2022	2208-22577	0.00	104.42 R	Uk Point Of Sale Group Lt	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/07/2022	2208-22578	0.00	45.95 R	Uk Point Of Sale Group Lt	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231		2208-22579	0.00	399.96 R	Uk Vending	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	10/08/2022 10/08/2022	2208-22580 2208-22581	0.00	3,600.00 R 6,000.00 R	Ulverscroft Limited Ulverscroft Limited	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	04/08/2022	2208-22582	0.00	6,000.00 R	Uni Consulting Unique Improvements Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		241	10/08/2022	2208-22583	0.00	75.60 R	Uniformity Schoolwear Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care		Clothing & Uniforms	241		2208-22584	0.00	501.25 R	Uniformity Schoolwear Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		241 241	10/08/2022 10/08/2022	2208-22585 2208-22586	0.00	1,514.80 R 667.50 R	Uniformity Schoolwear Ltd Uniformity Schoolwear Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Grants To Businesses	243		2208-22587	0.00	15,000.00 R	UNIPOI	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Grants To Businesses	243		2208-22588	0.00	10,000.00 R	UNIPOL	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/08/2022	2208-22589	0.00	1,847.55 R	Unique Community Services Ltd	No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	General Maintenance	104	27/06/2022	2208-22590	0.00	423.00 R	Unisan Limited	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511		2208-22591 2208-22592	0.00	43.50 R 10,911.78 R	Uni-Shop (Fitting) Limite UNITED LEEDS TEACHING HOSPITAL	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-22593	0.00	674.96 R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	26/08/2022	2208-22594	0.00	234,148.09 C	United Living (North) Limited	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/08/2022	2208-22595	0.00	23,838.48 R	UNITED RESPONSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580		2208-22596 2208-22597	0.00	21,029.76 R 45,265.08 R	United Response United Response	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2208-22598	0.00	2,435.40 R	Unity Foster Care Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-22599	0.00	2,306.76 R	Unity Foster Care Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2022	2208-22600	0.00	712.18 R	Unity Foster Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2208-22601 2208-22602	0.00	749.70 R 498.60 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	25/08/2022	2208-22602	0.00	3,864.15 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/08/2022	2208-22604	0.00	3,552.60 R	Unity Foster Care Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/08/2022	2208-22605	0.00	3,214.80 R	Unity Foster Care Limited	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2208-22606	0.00	3,235.20 R	Unity Foster Care Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	25/08/2022 25/08/2022	2208-22607 2208-22608	0.00	1,500.24 R 510.84 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-22609	0.00	6,116.61 R	Unity Foster Care Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-22610	0.00	5,758.87 R	Unity Foster Care Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-22611	0.00	3,572.44 R	Unity Foster Care Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-22612	0.00	3,253.45 R	Unity Foster Care Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-22613	0.00	3,090.70 R	Unity Foster Care Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	26/08/2022	2208-22614	0.00	3,090.70 R	Unity Foster Care Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	26/08/2022 26/08/2022		0.00	3,071.17 R 3,671.02 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022	2208-22617	0.00	3,321.96 R	Unity Foster Care Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022		0.00	3,343.04 R	Unity Foster Care Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022		0.00	3,519.12 R	Unity Foster Care Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2022		0.00	3,321.96 R	Unity Foster Care Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services HCAIT Other	265 577	10/08/2022 17/08/2022	2208-22621 2208-22622	0.00	402.91 R 1,197.14 R	UNITY HOUSING ASSOCIATION Unity Plus Healthcare Limited	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl	575	17/08/2022	2208-22623	0.00	35.574.64 R	Unity Plus Healthcare Limited	No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/08/2022		0.00	1,820.00 R	University Of Bedfordshire	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Supplies and Services		256	09/08/2022	2208-22625	0.00	7,055.81 R	UNIVERSITY OF LEEDS	No
Leeds City Council	30/09/2022 City Development	Highways	Premises	Highways Drainage	152	12/08/2022	2208-22626	0.00	28,400.00 R	UNIVERSITY OF LEEDS	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Other Hired And Contracted Services	265	12/08/2022	2208-22627	0.00	7,000.00 R	UNIVERSITY OF LEEDS	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services		276 276	22/08/2022 24/08/2022	2208-22628 2208-22629	0.00	3,248.10 R 16,505.54 R	UNIVERSITY OF LEEDS UNIVERSITY OF LEEDS	No No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Premises	Hire of meeting rooms	143	31/08/2022	2208-22630	0.00	630.00 R	UNIVERSITY OF LEEDS	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	31/08/2022	2208-22631	0.00	6,374.00 C	UNIVERSITY OF LEEDS	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265	10/08/2022	2208-22632	0.00	105.17 R	UNIVERSITY OF YORK	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		256	04/07/2022	2208-22633	0.00	8.98 R	Upper Crust 14931711	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/08/2022 11/08/2022	2208-22634 2208-22635	0.00	-1,215.02 R 637.00 R	UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	11/08/2022	2208-22636	0.00	541.38 R	UPS Building and Maintenance Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/08/2022	2208-22637	0.00	609.76 R	UPS Building and Maintenance Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/08/2022	2208-22638	0.00	795.71 R	UPS Building and Maintenance Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/08/2022	2208-22639	0.00	737.13 R	UPS Building and Maintenance Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	11/08/2022	2208-22640	0.00	1,378.57 R	UPS Building and Maintenance Limited	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	11/08/2022	2208-22641 2208-22642	0.00	130.50 R 882.50 R	UPS Building and Maintenance Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/08/2022 24/08/2022	2208-22643	0.00	1,265.25 R	UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/08/2022		0.00	1,193.80 R	UPS Building and Maintenance Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	25/08/2022	2208-22645	0.00	1,381.31 R	UPS Building and Maintenance Limited	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	25/08/2022		0.00	1,250.81 R	UPS Building and Maintenance Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	31/08/2022		0.00	24,467.86 R	Urm (Uk) Limited	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Appropriations	Other Hired And Contracted Services Direct Payments	265 626	05/07/2022 12/08/2022	2208-22648 2208-22649	0.00	614.85 R 938.96 R	Uw (Utility Warehouse) REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/08/2022	2208-22650	0.00	72.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/08/2022	2208-22651	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	09/08/2022	2208-22652	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-22653	0.00	54.00 R	V Miller	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-22654	0.00	54.00 R	V Miller	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 17/08/2022	2208-22655 2208-22656	0.00	54.00 R 54.00 R	V Miller V Miller	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	03/08/2022	2208-22657	0.00	10.00 R	V THOMPSON	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-22658	0.00	18.00 R	V THOMPSON	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-22659	0.00	372.84 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-22660	0.00	12,345.48 R	VA & A & EJ MAGUIRE	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance	203	07/07/2022	2208-22661	0.00	290.00 R	Vador Security	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Markets & City Centre Management Corporate Property Management	Premises Premises	Maintenance Of Buildings	104 101	18/07/2022 01/08/2022	2208-22662 2208-22663	0.00	245.00 R 85.00 R	Vador Security VADOR SECURITY SYSTEMS LIMITED	Yes No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/08/2022	2208-22664	0.00	121.95 R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/08/2022		0.00	306.89 R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	02/08/2022		0.00	3,644.97 C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/08/2022	2208-22667	0.00	3,441.52 R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/08/2022 09/08/2022	2208-22668 2208-22669	0.00	380.00 R 948.00 R	VADOR SECURITY SYSTEMS LIMITED VADOR SECURITY SYSTEMS LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/08/2022	2208-22670	0.00	9,485.06 R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/08/2022		0.00	2,891.13 C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	23/08/2022	2208-22672	0.00	4,018.14 C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/08/2022		0.00	22.00 R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Premises	Electricity	124	25/08/2022		0.00	72.50 R	Valda Energy Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Shared Services Recreation	Supplies and Services Premises	Printing First Aid Requisites	215 128	24/08/2022 30/06/2022	2208-22675 2208-22676	0.00	1,437.16 R 12.85 R	Valtech Limited Value Products Ltd	No Yes
Leeds City Council	30/09/2022 City Development	Highways		Other Hired And Contracted Services	265	04/08/2022	2208-22677	0.00	2,875.00 R	Van Elle Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		210	30/06/2022	2208-22678	0.00	139.80 R	Van Orton Sarl	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	04/08/2022	2208-22679	0.00	1,381.00 R	Vancare Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	04/08/2022	2208-22680	0.00	643.15 R	Vancare Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Other Hired And Contracted Services	265 265	04/08/2022	2208-22681	0.00	1,329.24 R	Vancare Ltd Vancare Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	12/08/2022 12/08/2022	2208-22682 2208-22683	0.00	1,121.43 R 335.00 R	Vancare Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	12/08/2022	2208-22684	0.00	969.65 R	Vancare Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2022	2208-22685	0.00	1,269.24 R	Vancare Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	19/08/2022	2208-22686	0.00	287.50 R	Vancare Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	26/08/2022	2208-22687	0.00	300.00 R	Vancare Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277	26/08/2022 03/08/2022	2208-22688 2208-22689	0.00	280.00 R 31.50 R	Vancare Ltd Vandna Nakeshree	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277			0.00	18.00 R	Vandna Nakeshree	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-22691	0.00	18.00 R	Vandna Nakeshree	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	02/08/2022	2208-22692	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550			0.00	16.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022		0.00	539.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments	Allowance Enhancements OTHER COSTS	547 7	05/08/2022 23/08/2022	2208-22695 2208-22696	0.00	700.00 R 50.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Strategic Landord 30/09/2022 Adults and Health	Assessment And Care Management	Capital Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2022		0.00	1.24 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	10/08/2022	2208-22698	0.00	153.55 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22699	0.00	7,064.12 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	10/08/2022	2208-22700	0.00	252.17 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22701	0.00	13,934.70 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Home Care Services Home Care Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/08/2022 10/08/2022	2208-22702 2208-22703	0.00	789.96 R 13,448.98 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2022 Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318			0.00	8,818.08 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/09/2022 Adults and Health	Other Adult Services	Transport	Essential car user Lump Sum	318		2208-22705	0.00	-72.48 R	Various - Total Expenses	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary N	lame	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22706	0.00	64.68 R	Various - Tot	al Expenses	No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22707	0.00	388.31 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2022	2208-22708	0.00	0.26 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22709	0.00	35.36 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health	Service Strategy	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22710	0.00	16.87 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis		Childcare Vouchers Service Charge	258 310	10/08/2022	2208-22711	0.00	0.14 R 27.30 R	Various - Tot		No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	311	10/08/2022 10/08/2022	2208-22712 2208-22713	0.00	1,383.47 R	Various - Tot Various - Tot		No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	10/08/2022	2208-22714	0.00	17.43 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22715	0.00	3,286.54 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis		Childcare Vouchers Service Charge	258	10/08/2022	2208-22716	0.00	0.10 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	10/08/2022	2208-22717	0.00	68.20 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22718	0.00	3,097.25 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10/08/2022	2208-22719	0.00	25.57 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318 310	10/08/2022	2208-22720	0.00	4,258.86 R	Various - Tot		No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	311	10/08/2022 10/08/2022	2208-22721 2208-22722	0.00	122.20 R 400.56 R	Various - Tot Various - Tot		No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22723	0.00	80.25 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22724	0.00	513.67 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Supplies and Services		256	10/08/2022	2208-22725	0.00	40.50 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services		Childcare Vouchers Service Charge	258	10/08/2022	2208-22726	0.00	0.72 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	10/08/2022	2208-22727	0.00	79.66 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22728	0.00	76.77 R	Various - Tot		No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Social Services Support Services	Transport	Car Parking Fees Essential car user Lump Sum	312	10/08/2022 10/08/2022	2208-22729	0.00	12.91 R 321.00 R	Various - Tot Various - Tot		No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services Supporting People	Transport	Childcare Vouchers Service Charge	318 258	10/08/2022	2208-22730 2208-22731	0.00	0.07 R	Various - Tot		No.
Leeds City Council	30/09/2022 Children and Families	Learning		Childcare Vouchers Service Charge	258	10/08/2022	2208-22732	0.00	1.43 R	Various - Tot		No
Leeds City Council	30/09/2022 Children and Families	Learning		Other Hired And Contracted Services	265	10/08/2022	2208-22733	0.00	1,350.00 R	Various - Tot		No
Leeds City Council	30/09/2022 Children and Families	Learning	Transport	Public Transport Expenses	310	10/08/2022	2208-22734	0.00	79.40 R	Various - Tot		No
Leeds City Council	30/09/2022 Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22735	0.00	7,159.86 R	Various - Tot	al Expenses	No
Leeds City Council	30/09/2022 Children and Families	Learning	Transport	Car Parking Fees	312	10/08/2022	2208-22736	0.00	166.21 R	Various - Tot		No
Leeds City Council	30/09/2022 Children and Families	Learning	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22737	0.00	1,324.12 R	Various - Tot		No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Supplies and Services		256	10/08/2022	2208-22738	0.00	116.01 R	Various - Tot		No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Resources & Strategy Resources & Strategy	Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/08/2022 10/08/2022	2208-22739 2208-22740	0.00	1.06 R 49.80 R	Various - Tot Various - Tot		No No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22740	0.00	454.62 R	Various - Tot		No
Leeds City Council	30/09/2022 Children and Families	Resources & Strategy	Transport	Car Parking Fees	312	10/08/2022	2208-22742	0.00	10.50 R	Various - Tot		No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		256	10/08/2022	2208-22743	0.00	1,309.74 R	Various - Tot	al Expenses	No
Leeds City Council	30/09/2022 Children and Families	Social Care		Childcare Vouchers Service Charge	258	10/08/2022	2208-22744	0.00	6.97 R	Various - Tot		No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310	10/08/2022	2208-22745	0.00	382.28 R	Various - Tot		No
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22746	0.00	55,435.22 R	Various - Tot		No
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Transport	Car Parking Fees	312	10/08/2022	2208-22747	0.00	1,410.43 R	Various - Tot		No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Asset Management Services	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/08/2022 10/08/2022	2208-22748 2208-22749	0.00	61,893.88 R 0.03 R	Various - Tot Various - Tot		No No
Leeds City Council	30/09/2022 City Development	Asset Management Services Asset Management Services	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22749	0.00	628.74 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Asset Management Services	Transport	Car Parking Fees	312	10/08/2022	2208-22751	0.00	9.08 R	Various - Tot	al Expenses	No
Leeds City Council	30/09/2022 City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22752	0.00	240.75 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Economic Development	Transport	Public Transport Expenses	310	10/08/2022	2208-22753	0.00	53.00 R	Various - Tot	al Expenses	No
Leeds City Council	30/09/2022 City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22754	0.00	62.87 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Economic Development	Transport	Car Parking Fees	312	10/08/2022	2208-22755	0.00	19.00 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Employment & Skills		Childcare Vouchers Service Charge	258	10/08/2022	2208-22756	0.00	0.08 R	Various - Tot		No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Employment & Skills Highways	Transport Employees	Car & Motorcycle Allowances Occupational Health	311 85	10/08/2022 10/08/2022	2208-22757 2208-22758	0.00	161.72 R 120.00 R	Various - Tot Various - Tot		No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		213	10/08/2022	2208-22759	0.00	8.87 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Highways		Childcare Vouchers Service Charge	258	10/08/2022	2208-22760	0.00	0.99 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Public Transport Expenses	310	10/08/2022	2208-22761	0.00	67.10 R	Various - Tot	al Expenses	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22762	0.00	3,739.82 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Car Parking Fees	312	10/08/2022	2208-22763	0.00	43.31 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22764	0.00	240.75 R	Various - Tot		No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	256 258	10/08/2022 10/08/2022	2208-22765 2208-22766	0.00	204.81 R 1.35 R	Various - Tot Various - Tot		No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	10/08/2022	2208-22767	0.00	172.70 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22768	0.00	164.99 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10/08/2022	2208-22769	0.00	44.58 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management		Childcare Vouchers Service Charge	258	10/08/2022	2208-22770	0.00	0.18 R	Various - Tot	al Expenses	No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22771	0.00	255.06 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	10/08/2022	2208-22772	0.00	41.49 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Supplies and Services		256	10/08/2022	2208-22773	0.00	4.66 R	Various - Tot Various - Tot		No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Planning & Sustainable Development Planning & Sustainable Development		Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/08/2022 10/08/2022	2208-22774 2208-22775	0.00	1.29 R 113.35 R	Various - Tot		No No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Transport Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22776	0.00	3,758.31 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	10/08/2022	2208-22777	0.00	165.45 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22778	0.00	1,809.51 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Recreation		Childcare Vouchers Service Charge	258	10/08/2022	2208-22779	0.00	1.15 R	Various - Tot	al Expenses	No
Leeds City Council	30/09/2022 City Development	Recreation	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22780	0.00	922.95 R	Various - Tot		No
Leeds City Council	30/09/2022 City Development	Recreation	Transport	Car Parking Fees	312	10/08/2022	2208-22781	0.00	53.19 R	Various - Tot		No
Leeds City Council		Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/08/2022	2208-22782	0.00	0.64 R 285.46 R	Various - Tot Various - Tot		No No
Leeds City Council Leeds City Council					318	10/08/2022 10/08/2022	2208-22783		240.75 R			No No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Cleaner Neighbourhood Teams	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	258	10/08/2022	2208-22784 2208-22785	0.00	0.39 R	Various - Tot Various - Tot		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22786	0.00	1,358.43 R	Various - Tot		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Car Parking Fees	312	10/08/2022	2208-22787	0.00	8.66 R	Various - Tot	al Expenses	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22788	0.00	963.00 R	Various - Tot	al Expenses	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2022	2208-22789	0.00	0.54 R	Various - Tot		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Bought In Professional Services	277	10/08/2022	2208-22790		2,800.00 R	Various - Tot		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	10/08/2022	2208-22791	0.00	8.00 R	Various - Tot	ai Expenses	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/08/2022 10/08/2022	2208-22792 2208-22793	0.00	1,371.17 R 50.71 R	Various - Tot Various - Tot	ai Experises	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities	Transport	Essential car user Lump Sum	312	10/08/2022	2208-22793	0.00	2,495.78 R	Various - Tot		No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety	Transport	Public Transport Expenses	310	10/08/2022	2208-22795		4.40 R	Various - Tot		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22796		46.26 R	Various - Tot	al Expenses	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Community Safety	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22797	0.00	80.25 R	Various - Tot	al Expenses	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Childcare Vouchers Service Charge	258	10/08/2022	2208-22798		0.43 R	Various - Tot		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	10/08/2022	2208-22799	0.00	300.27 R	Various - Tot		No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22800	0.00	2,568.74 R	Various - Tot	aı Expenses	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Transport	Car Parking Fees	312	10/08/2022	2208-22801	0.00	815.11 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2022	2208-22802	0.00	0.44 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/08/2022 10/08/2022	2208-22803 2208-22804	0.00	1,299.30 R 900.27 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22805	0.00	321.00 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health	Transport	Public Transport Expenses	310	10/08/2022	2208-22806	0.00	6.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Environmental Health Environmental Health	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/08/2022 10/08/2022	2208-22807 2208-22808	0.00	806.11 R 31.27 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22809	0.00	2,086.50 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2022	2208-22810	0.00	0.10 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	10/08/2022 10/08/2022	2208-22811 2208-22812	0.00	469.36 R -208.65 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport Supplies and Services		256	10/08/2022	2208-22813	0.00	7.17 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Childcare Vouchers Service Charge	258	10/08/2022	2208-22814	0.00	0.58 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22815	0.00	2,570.74 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/08/2022 10/08/2022	2208-22816 2208-22817	0.00	69.23 R 6,874.29 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Transport Supplies and Services		258	10/08/2022	2208-22818	0.00	0,674.29 R 0.61 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Public Transport Expenses	310	10/08/2022	2208-22819	0.00	71.70 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22820	0.00	6,242.70 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Corporate Property Management	Transport Transport	Essential car user Lump Sum Car & Motorcycle Allowances	318 311	10/08/2022 10/08/2022	2208-22821 2208-22822	0.00	882.75 R 628.80 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Transport	Car Parking Fees	312	10/08/2022	2208-22823	0.00	2.83 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22824	0.00	481.50 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Democratic Services Finance	Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	10/08/2022 10/08/2022	2208-22825 2208-22826	0.00	0.01 R 0.85 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2022 Resources	Finance	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22827	0.00	198.07 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Resources	Finance	Transport	Car Parking Fees	312	10/08/2022	2208-22828	0.00	16.66 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Resources	Finance	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22829	0.00	240.75 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Human Resources Human Resources	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/08/2022 10/08/2022	2208-22830 2208-22831	0.00	1.64 R 15.20 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2022 Resources	Human Resources	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22832	0.00	608.66 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Resources	Human Resources	Transport	Car Parking Fees	312	10/08/2022	2208-22833	0.00	33.10 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Human Resources Leeds Building Services	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/08/2022 10/08/2022	2208-22834 2208-22835	0.00	154.00 R 0.24 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22836	0.00	6,406.81 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Transport	Car Parking Fees	312	10/08/2022	2208-22837	0.00	12.15 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22838	0.00	3,762.58 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Legal Services Legal Services	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/08/2022 10/08/2022	2208-22839 2208-22840	0.00	0.72 R 179.06 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2022 Resources	Legal Services	Transport	Car Parking Fees	312	10/08/2022	2208-22841	0.00	23.33 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Resources	PPPU and Procurement	Supplies and Services		258	10/08/2022	2208-22842	0.00	0.48 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Resources	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22843	0.00	45.18 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/08/2022 10/08/2022	2208-22844 2208-22845	0.00	1.36 R 117.62 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2022 Resources	Shared Services	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22846	0.00	232.74 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Resources	Shared Services	Transport	Car Parking Fees	312	10/08/2022	2208-22847	0.00	25.49 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Strategy and Improvement Strategy and Improvement	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/08/2022 10/08/2022	2208-22848 2208-22849	0.00	-0.17 R 146.79 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality			258	10/08/2022	2208-22850	0.00	0.15 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22851	0.00	1.71 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services		258	10/08/2022	2208-22852	0.00	2.54 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/08/2022 10/08/2022	2208-22853 2208-22854	0.00	706.28 R 1.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2022 Resources	Technology	Transport	Essential car user Lump Sum	318	10/08/2022	2208-22855	0.00	80.25 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Growth HRA			258	10/08/2022	2208-22856	0.00	0.24 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Housing Management Housing Management	Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/08/2022 10/08/2022	2208-22857 2208-22858	0.00	1.06 R 406.92 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22859	0.00	7,000.17 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	10/08/2022	2208-22860	0.00	9.80 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318 258	10/08/2022 10/08/2022	2208-22861	0.00	401.25 R 0.75 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/08/2022	2208-22862 2208-22863	0.00	97.26 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10/08/2022	2208-22864	0.00	10,756.92 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	10/08/2022	2208-22865	0.00	21.36 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	Property and Contracts Learning	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/08/2022 22/08/2022	2208-22866 2208-22867	0.00	8,013.79 R 1.38 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2022 Children and Families	Learning	Transport	Public Transport Expenses	310	22/08/2022	2208-22868	0.00	25.00 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/09/2022 Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	22/08/2022	2208-22869	0.00	4,096.51 R	Various - Total Expenses	No
Leeds City Council	30/09/2022 Children and Families	Learning	Transport	Car Parking Fees	312	22/08/2022	2208-22870	0.00	31.74 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	12/08/2022 12/08/2022	2208-22871 2208-22872	0.00	1,584.37 R 62,743.07 R	Veezu North Ltd Veezu North Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	12/08/2022	2208-22873	0.00	43,542.52 R	Veezu North Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	12/08/2022	2208-22874	0.00	1,936.56 R	Veezu North Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services	Transport	Private Hire	360	12/08/2022	2208-22875 2208-22876	0.00	2,648.00 R	Veezu North Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	01/08/2022 01/08/2022	2208-22876	0.00	836.63 R 3,204.40 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	01/08/2022	2208-22878	0.00	501.98 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	01/08/2022	2208-22879	0.00	836.63 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources 30/09/2023 Resources	Technology	Employees	Agency Staff	8	01/08/2022	2208-22880	0.00	640.88 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	01/08/2022 01/08/2022	2208-22881 2208-22882	0.00	501.98 R 836.63 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	02/08/2022	2208-22883	0.00	2,563.52 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	02/08/2022	2208-22884	0.00	3,204.40 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	02/08/2022 02/08/2022	2208-22885 2208-22886	0.00	669.30 R 836.63 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology	Employees Employees	Agency Staff	8	02/08/2022	2208-22887	0.00	3,204.40 R	VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	02/08/2022	2208-22888	0.00	866.30 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	02/08/2022	2208-22889	0.00	836.63 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	02/08/2022 02/08/2022	2208-22890 2208-22891	0.00	501.98 R 3,204.40 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Technology	Employees Employees	Agency Staff Agency Staff	8	02/08/2022	2208-22892	0.00	3,204.40 R 836.63 R	VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	02/08/2022	2208-22893	0.00	3,204.40 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees	Agency Staff Agency Staff	8	04/08/2022	2208-22894	0.00	552.00 R 736.00 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	SUI DUI ZUZZ I NESUUI CES	Leeds building services	Employees	Agency Stati	0	04/08/2022	2208-22895	0.00	730.00 K	VENIN SINOUF 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 C Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	04/08/2022	2208-22896	0.00	765.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	04/08/2022	2208-22897	0.00	920.00 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	04/08/2022 04/08/2022	2208-22898 2208-22899	0.00	1,200.00 R 877.50 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	04/08/2022	2208-22990	0.00	950.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	04/08/2022	2208-22901	0.00	881.25 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	04/08/2022	2208-22902	0.00	760.00 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	8 7	04/08/2022 04/08/2022	2208-22903 2208-22904	0.00	576.00 R 2,220.00 C	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	04/08/2022	2208-22905	0.00	693.75 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	04/08/2022	2208-22906	0.00	836.63 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Leeds Building Services	Employees	Agency Staff Agency Staff	8 8	05/08/2022 12/08/2022	2208-22907 2208-22908	0.00	836.63 R 736.00 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff	8	12/08/2022	2208-22909	0.00	1,120.00 R	VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22910	0.00	960.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22911	0.00	760.00 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	12/08/2022 12/08/2022	2208-22912 2208-22913	0.00	760.00 R 763.20 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22914	0.00	760.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22915	0.00	705.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7 8	12/08/2022 12/08/2022	2208-22916 2208-22917	0.00	1,350.00 C 920.00 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	12/08/2022	2208-22917	0.00	1,200.00 R	VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22919	0.00	890.63 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22920	0.00	926.25 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	12/08/2022 12/08/2022	2208-22921 2208-22922	0.00	900.00 R 950.00 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22923	0.00	930.15 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22924	0.00	937.50 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22925	0.00	528.00 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	8 7	12/08/2022 12/08/2022	2208-22926 2208-22927	0.00	881.25 R 2,250.00 C	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22928	0.00	920.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22929	0.00	1,184.00 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees	Agency Staff Agency Staff	8 8	12/08/2022 12/08/2022	2208-22930 2208-22931	0.00	190.00 R 926.25 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff	8	12/08/2022	2208-22931	0.00	900.00 R	VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22933	0.00	285.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22934	0.00	930.15 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	12/08/2022 12/08/2022	2208-22935 2208-22936	0.00	937.50 R 912.00 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	12/08/2022	2208-22937	0.00	2,250.00 C	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22938	0.00	960.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22939	0.00	920.00 R	VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	12/08/2022 12/08/2022	2208-22940 2208-22941	0.00	1,184.00 R 926.25 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22942	0.00	900.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22943	0.00	930.15 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	12/08/2022 12/08/2022	2208-22944 2208-22945	0.00	937.50 R 912.00 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22946	0.00	881.25 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	12/08/2022	2208-22947	0.00	2,220.00 C	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22948	0.00	552.00 R	VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	12/08/2022 12/08/2022	2208-22949 2208-22950	0.00	241.65 R 93.60 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22951	0.00	720.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22952	0.00	534.38 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	12/08/2022 12/08/2022	2208-22953 2208-22954	0.00	570.00 R 540.00 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22955	0.00	572.40 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22956	0.00	562.50 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22957	0.00	528.75 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Digital and Information Services Leeds Building Services	Capital Employees	OTHER COSTS Agency Staff	8	12/08/2022 12/08/2022	2208-22958 2208-22959	0.00	1,350.00 C 920.00 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22960	0.00	904.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22961	0.00	950.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22962	0.00	900.00 R	VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	12/08/2022 12/08/2022	2208-22963 2208-22964	0.00	954.00 R 937.50 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22965	0.00	912.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22966	0.00	869.50 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22967	0.00	920.00 R 950.00 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	12/08/2022 12/08/2022	2208-22968 2208-22969	0.00	900.00 R	VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22970	0.00	384.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22971	0.00	930.15 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	12/08/2022 12/08/2022	2208-22972 2208-22973	0.00	888.00 R 937.50 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22974	0.00	912.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22975	0.00	881.25 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22976	0.00	920.00 R	VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	12/08/2022 12/08/2022	2208-22977 2208-22978	0.00	950.00 R 900.00 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22979	0.00	960.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22980	0.00	930.15 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22981	0.00	888.00 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	12/08/2022 12/08/2022	2208-22982 2208-22983	0.00	1,000.00 R 912.00 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22984	0.00	881.25 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22985	0.00	615.60 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22986	0.00	693.75 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	12/08/2022 12/08/2022	2208-22987 2208-22988	0.00	675.25 R 736.00 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22989	0.00	950.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22990	0.00	956.25 R	VENN GROUP LIMITED	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22991	0.00	900.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22992	0.00	888.00 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	12/08/2022 12/08/2022	2208-22993 2208-22994	0.00	960.00 R 930.15 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22995	0.00	888.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22996	0.00	1,000.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-22997	0.00	912.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Digital and Information Services	Employees	Agency Staff OTHER COSTS	8	12/08/2022	2208-22998	0.00	881.25 R 1.800.00 C	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Digital and Information Services Digital and Information Services	Capital Capital	OTHER COSTS OTHER COSTS	7	12/08/2022 12/08/2022	2208-22999 2208-23000	0.00	1,800.00 C 2,220.00 C	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-23001	0.00	769.50 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-23002	0.00	576.00 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff	8	12/08/2022	2208-23003	0.00	912.00 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services	Employees	Agency Staff Agency Staff	8 8	12/08/2022 12/08/2022	2208-23004 2208-23005	0.00	684.50 R 703.00 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff	8	12/08/2022	2208-23006	0.00	684.50 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	26/08/2022	2208-23007	0.00	2,220.00 C	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	26/08/2022	2208-23008	0.00	836.63 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	26/08/2022 26/08/2022	2208-23009 2208-23010	0.00	3,204.40 R 669.30 R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2022 Resources	Digital and Information Services	Capital	OTHER COSTS	7	26/08/2022	2208-23010	0.00	2,220.00 C	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	26/08/2022	2208-23012	0.00	836.63 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources	Technology	Employees	Agency Staff	8	26/08/2022	2208-23013	0.00	3,204.40 R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology	Employees	Agency Staff OTHER COSTS	8	26/08/2022	2208-23014 2208-23015	0.00	836.63 R 2,220.00 C	VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Digital and Information Services Sustainable Energy & Air Quality	Capital Supplies and Services	Other Hired And Contracted Services	265	26/08/2022 15/08/2022	2208-23016	0.00	45,263.54 R	VENN GROUP LIMITED Veolia ES Leeds Limited	No No
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality	Supplies and Services	Other Hired And Contracted Services	265	30/08/2022	2208-23017	0.00	24,310.51 R	Veolia ES Leeds Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	31/08/2022	2208-23018	0.00	842,295.93 R	Veolia ES Leeds Limited	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-23019	0.00	2,054.96 R	Vera James House	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	12/08/2022 12/08/2022	2208-23020 2208-23021	0.00	80.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2022	2208-23021	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/08/2022	2208-23023	0.00	18,517.00 R	Vergo Pest Management Ltd.	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	15/08/2022	2208-23024	0.00	79.98 R	VeriFone UK Ltd	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Computer Software & Equipment	214 214	15/08/2022 15/08/2022	2208-23025 2208-23026	0.00	1,277.25 R 79.98 R	VeriFone UK Ltd VeriFone UK Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	15/08/2022	2208-23027	0.00	29.25 R	VeriFone UK Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	01/08/2022	2208-23028	0.00	603.10 R	Veritas Education (Leeds) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	01/08/2022	2208-23029	0.00	480.85 R	Veritas Education (Leeds) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	01/08/2022	2208-23030	0.00	529.75 R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	01/08/2022 01/08/2022	2208-23031 2208-23032	0.00	122.25 R 529.75 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	08/08/2022	2208-23032	0.00	603.10 R	Veritas Education (Leeds) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	08/08/2022	2208-23034	0.00	603.10 R	Veritas Education (Leeds) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	08/08/2022	2208-23035	0.00	529.75 R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	08/08/2022 08/08/2022	2208-23036 2208-23037	0.00	122.25 R 529.75 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	16/08/2022	2208-23037	0.00	489.00 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	16/08/2022	2208-23039	0.00	603.10 R	Veritas Education (Leeds) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	16/08/2022	2208-23040	0.00	529.75 R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	16/08/2022 26/08/2022	2208-23041 2208-23042	0.00	505.30 R 244.50 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	26/08/2022	2208-23042	0.00	114.10 R	Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	26/08/2022	2208-23044	0.00	105.95 R	Veritas Education (Leeds) Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	26/08/2022	2208-23045	0.00	105.95 R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	26/08/2022 26/08/2022	2208-23046 2208-23047	0.00	130.40 R 611.25 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	26/08/2022	2208-23047	0.00	326.00 R	Veritas Education (Leeds) Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/08/2022	2208-23049	0.00	1,550.00 R	Veritas Solicitors	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/07/2022	2208-23050	0.00	41.97 R	Very	Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-23051	0.00	3,046.48 R	Vesper Road Surgery	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Environmental Action (City Centre)	Supplies and Services Employees	Telephones Training & Development	213 70	22/07/2022 04/08/2022	2208-23052 2208-23053	0.00	10.00 R 350.00 R	Vesta Vodafone Topup Viamaster Training Limited	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		265	26/08/2022	2208-23054	0.00	268.75 R	Viamaster Training Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Employees	Training & Development	70	30/06/2022	2208-23055	0.00	34.17 R	Viamaster Training Ltd	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	12/07/2022	2208-23056	0.00	845.83 R	Viamaster Training Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	22/08/2022 03/08/2022	2208-23057 2208-23058	0.00	1,750.00 R 271.53 R	Vibrant Group Yorkshire Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-23059	0.00	596.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-23060	0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	12/08/2022	2208-23061	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-23062 2208-23063	0.00	640.55 R 559.26 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	19/08/2022	2208-23064	0.00	255.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	07/07/2022	2208-23065	0.00	342.86 R	Victoria And Albert Museu	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/08/2022	2208-23066	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	27/06/2022	2208-23067	0.00	3.00 R	Victoria Car Park	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Communities Economic Development	Transport Transport	Car Parking Fees Car Parking Fees	312 312	01/07/2022 04/07/2022	2208-23068 2208-23069	0.00	3.00 R 4.17 R	Victoria Car Park Victoria Car Park	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2022	2208-23070	0.00	3.00 R	Victoria Car Park	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	19/07/2022	2208-23071	0.00	3.00 R	Victoria Car Park	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	21/07/2022	2208-23072	0.00	3.00 R	Victoria Car Park	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Communities	Transport	Car Parking Fees Car Parking Fees	312 312	21/07/2022 25/07/2022	2208-23073 2208-23074	0.00	4.17 R 3.00 R	Victoria Car Park Victoria Car Park	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Transport Transport	Car Parking Fees Car Parking Fees	312	25/07/2022	2208-23074	0.00	3.00 R	Victoria Car Park Victoria Car Park	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	26/08/2022	2208-23076	0.00	141.00 R	Victoria Clayton	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-23077	0.00	228.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-23078 2208-23079	0.00	447.40 R 65.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-23079	0.00	316.91 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-23081	0.00	72.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	17/08/2022	2208-23082	0.00	2,576.00 R	VICTORIA HOUSE	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	17/08/2022 17/08/2022	2208-23083 2208-23084	0.00	2,404.00 R 2,414.64 R	VICTORIA HOUSE VICTORIA HOUSE	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	570 571	17/08/2022	2208-23084	0.00	2,414.64 R 21,401.70 R	VICTORIA HOUSE VICTORIA HOUSE	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		oital Or Beneficiary Name venue	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-23086		13,396.44 R	VICTORIA HOUSE	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Housing Management	Agency Payments Supplies and Services	Nursing Home	570	17/08/2022	2208-23087 2208-23088	0.00	2,431.04 R	VICTORIA HOUSE	No No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	Social Care	Agency Payments	Grants To Voluntary Organisations Services Rendered By Other Organisations	293 511	04/08/2022 03/08/2022	2208-23089		150.00 R 217.23 R	Victoria Jaquiss REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-23090	0.00	559.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-23091	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential Care Dementia	511 571	05/08/2022 17/08/2022	2208-23092 2208-23093		234.00 R 2.377.92 R	REDACTED PERSONAL DATA Victoria Mews	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/08/2022	2208-23094		375.00 R	Victoria Westwood	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/08/2022	2208-23095		1,025.00 R	Victoria Westwood	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Cleaner Neighbourhood Teams Social Care		Computer Software & Equipment	214 511	17/08/2022 05/08/2022	2208-23096 2208-23097		17.09 R 745.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-23098		234.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-23099		42,289.16 R	Vida Grange	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-23100		18,232.00 R	Vida Grange	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Supplies and Services	Nursing Care Dementia Teaching Materials	574 202	17/08/2022 27/06/2022	2208-23101 2208-23102	0.00	43,691.57 R 184.16 R	Vida Hall Care Home Vidaxl Uk	No Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	04/07/2022	2208-23102		114.00 R	Viking Uk	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-23104	0.00	107.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-23105		23,952.79 R	Villa Care Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	03/08/2022 24/08/2022	2208-23106 2208-23107		4,661.50 R 17,129.62 R	Villa Care Ltd Villa Care Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/08/2022	2208-23108		3,729.20 R	Villa Care Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Training & Development	70	12/08/2022	2208-23109	0.00	1,012.50 R	Village Leeds North	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services		277 277	04/08/2022 04/08/2022	2208-23110 2208-23111		80.00 R 80.00 R	Vilma Abbott Vilma Abbott	No No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	31/08/2022	2208-23111		100.00 R	Vilma Abbott	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/08/2022	2208-23113	0.00	140.00 R	Vilma Abbott	No
Leeds City Council	30/09/2022 City Development	Recreation		Bought In Professional Services	277	31/08/2022	2208-23114		100.00 R	Vilma Abbott	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Parks and Countryside	Internal Recharges Supplies and Services	Legal Disbursements	411 231	19/08/2022 30/08/2022	2208-23115 2208-23116		500.00 R -384.85 R	VILMA VODANOVIC Vimto (Out Of Home) Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	30/08/2022	2208-23117		461.82 R	Vimto (Out Of Home) Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	04/08/2022	2208-23118	0.00	500.00 R	Vincent Blake-Barnard	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	12/08/2022	2208-23119		40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/08/2022 17/08/2022	2208-23120 2208-23121		360.00 R 2,157.68 R	Vink UK Limited Vink UK Limited	No No
Leeds City Council	30/09/2022 City Development	Recreation	External Income	Swimming Bath Charges	923	05/08/2022	2208-23122		11.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Study Books & Equipment	72	06/07/2022	2208-23123		7.34 R	Vinus Superstore	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Recreation	Supplies and Services	Food & Drink Publication And Promotion	231 267	14/07/2022 08/07/2022	2208-23124 2208-23125		2.25 R 40.89 R	Vinus Superstore Vinylbannersprinting	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services		210	15/07/2022	2208-23126	0.00	33.40 R	Viovet Luton*401064	Yes
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	09/08/2022	2208-23127		300.00 R	Virago Women¿s Workshop CIC	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services		248	02/08/2022	2208-23128		2,036.93 R	VIRGIN MEDIA LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	19/08/2022 19/08/2022	2208-23129 2208-23130	0.00	1,374.99 R -599.99 R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/09/2022 Resources	Technology		Computer Software & Equipment	214	19/08/2022	2208-23131		281.20 R	Virgin Media Payments Ltd	No
Leeds City Council	30/09/2022 Resources	Technology		Computer Software & Equipment	214	24/08/2022	2208-23132		484.03 R	Virgin Media Payments Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Public Health		Grant Related Expenditure	290 526	08/08/2022 05/08/2022	2208-23133 2208-23134		100.00 R 75.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Social Care	Agency Payments Employees	Public Health Commissioned Services Agency Staff	8	05/08/2022	2208-23135		8,786.71 R	Vishal Kapoor Vision For Education Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	05/08/2022	2208-23136	0.00	11,203.86 R	Vision For Education Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	05/08/2022	2208-23137	0.00	676.51 R	Vision For Education Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	05/08/2022 05/08/2022	2208-23138 2208-23139		580.00 R 215.25 R	Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	05/08/2022	2208-23140		2,109.02 R	Vision For Education Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	26/08/2022	2208-23141	0.00	10,629.78 R	Vision For Education Limited	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	01/08/2022	2208-23142		316.92 R 316.92 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	01/08/2022	2208-23143	0.00	7,238.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/08/2022	2208-23145		6,438.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/08/2022	2208-23146		230.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	03/08/2022 03/08/2022	2208-23147 2208-23148	0.00	320.00 R 720.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	03/08/2022	2208-23149		320.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2022	2208-23150	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/08/2022	2208-23151		114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	08/08/2022 08/08/2022	2208-23152 2208-23153		1,200.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/08/2022	2208-23154	0.00	390.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/08/2022	2208-23155	0.00	100.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/08/2022 08/08/2022	2208-23156 2208-23157		320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	08/08/2022	2208-23157	0.00	320.00 R 973.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/08/2022	2208-23159		574.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/08/2022	2208-23160		1,800.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	08/08/2022 08/08/2022	2208-23161 2208-23162		114.00 R 390.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2208-23163		230.00 R	Vision Housing Ltd Vision Housing Ltd	No.
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/08/2022	2208-23164	0.00	720.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-23165		320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	08/08/2022 08/08/2022	2208-23166 2208-23167		320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/08/2022	2208-23168		1,600.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/08/2022	2208-23169	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/08/2022	2208-23170		390.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	08/08/2022 08/08/2022	2208-23171 2208-23172		890.00 R 285.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/08/2022	2208-23172		114.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/08/2022	2208-23174	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/08/2022	2208-23175		320.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/08/2022 11/08/2022	2208-23176 2208-23177		1,140.00 R 6,438.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/08/2022	2208-23178	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/08/2022	2208-23179	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/08/2022	2208-23180	0.00	114.00 R	Vision Housing 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 C Revenue	or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/08/2022 2208-23181	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	15/08/2022 2208-23182 15/08/2022 2208-23183	0.00	114.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	15/08/2022 2208-23184		114.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/08/2022 2208-23185	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/08/2022 2208-23186	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Day Centre Home Care	564 568	15/08/2022 2208-23187 15/08/2022 2208-23188		114.00 R 1.200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/08/2022 2208-23189		320.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/08/2022 2208-23190		390.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529 529	15/08/2022 2208-23191 15/08/2022 2208-23192	0.00	100.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	15/08/2022 2208-23192		320.00 R 320.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/08/2022 2208-23194		973.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/08/2022 2208-23195		574.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	15/08/2022 2208-23196 15/08/2022 2208-23197	0.00	1,800.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/08/2022 2208-23198		390.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/08/2022 2208-23199	0.00	230.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/08/2022 2208-23200		320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/08/2022 2208-23201 15/08/2022 2208-23202	0.00	720.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/08/2022 2208-23203		320.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/08/2022 2208-23204		320.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/08/2022 2208-23205		1,600.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/08/2022 2208-23206 15/08/2022 2208-23207	0.00	320.00 R 390.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/08/2022 2208-23208	0.00	890.00 R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/08/2022 2208-23209		285.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/08/2022 2208-23210		114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/08/2022 2208-23211 15/08/2022 2208-23212	0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/08/2022 2208-23213		114.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/08/2022 2208-23214		114.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/08/2022 2208-23215		114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	15/08/2022 2208-23216 15/08/2022 2208-23217	0.00	114.00 R 114.00 R	Vision Housing Ltd Vision Housing I td	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022 2208-23218		17,673.60 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/08/2022 2208-23219	0.00	438.24 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/08/2022 2208-23220	0.00	50.00 R	Vision Housing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Day Centre Semi-Supported Independent Living	564 529	22/08/2022 2208-23221 22/08/2022 2208-23222		114.00 R 912.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/08/2022 2208-23222		1,200.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/08/2022 2208-23224	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/08/2022 2208-23225		100.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/08/2022 2208-23226 22/08/2022 2208-23227	0.00	320.00 R 8,238.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	22/08/2022 2208-23228		320.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/08/2022 2208-23229	0.00	973.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/08/2022 2208-23230		574.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	22/08/2022 2208-23231 22/08/2022 2208-23232	0.00	1,800.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/08/2022 2208-23233		390.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/08/2022 2208-23234	0.00	230.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/08/2022 2208-23235		320.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/08/2022 2208-23236 22/08/2022 2208-23237	0.00	720.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/08/2022 2208-23238		320.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/08/2022 2208-23239		320.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529	22/08/2022 2208-23240 22/08/2022 2208-23241	0.00	1,600.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/08/2022 2208-23241 22/08/2022 2208-23242		390.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/08/2022 2208-23243	0.00	890.00 R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/08/2022 2208-23244		285.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/08/2022 2208-23245 22/08/2022 2208-23246		114.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/08/2022 2208-23247	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2022 2208-23248		390.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/08/2022 2208-23249 24/08/2022 2208-23250		390.00 R 390.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/08/2022 2208-23251	0.00	390.00 R 390.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2022 2208-23252		420.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2022 2208-23253	0.00	390.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2022 2208-23254 24/08/2022 2208-23255		390.00 R 390.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/08/2022 2208-23255 25/08/2022 2208-23256		6,952.29 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2022 2208-23257	0.00	316.92 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2022 2208-23258		316.92 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	26/08/2022 2208-23259 26/08/2022 2208-23260	0.00	316.92 R 90.55 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Children and Families 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	26/08/2022 2208-23261	0.00	114.00 R	Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2022 2208-23262	0.00	1,200.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022 2208-23263		320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	26/08/2022 2208-23264 26/08/2022 2208-23265		100.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022 2208-23266		7,238.00 R	Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022 2208-23267	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022 2208-23268		574.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	26/08/2022 2208-23269 26/08/2022 2208-23270		1,800.00 R 390.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022 2208-23271		114.00 R	Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022 2208-23272	0.00	390.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022 2208-23273		230.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	26/08/2022 2208-23274 26/08/2022 2208-23275		320.00 R 720.00 R	Vision Housing Ltd Vision Housing Ltd	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-23276	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022	2208-23277	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022	2208-23278	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	26/08/2022 26/08/2022	2208-23279 2208-23280	0.00	1,600.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022	2208-23281	0.00	390.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022	2208-23282	0.00	890.00 R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-23283	0.00	285.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/08/2022	2208-23284	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	26/08/2022 26/08/2022	2208-23285 2208-23286	0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	01/08/2022	2208-23287	0.00	222.75 R	Vision Leeds	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		265	01/08/2022	2208-23288	0.00	222.75 R	Vision Leeds	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		265	01/08/2022	2208-23289	0.00	222.75 R	Vision Leeds	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services		265	01/08/2022	2208-23290	0.00	376.71 R	Vision Leeds	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/08/2022 08/08/2022	2208-23291 2208-23292	0.00	59.40 R 627.17 R	Vision Leeds Vision Leeds	No No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	08/08/2022	2208-23293	0.00	222.75 R	Vision Leeds Vision Leeds	No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	08/08/2022	2208-23294	0.00	34.65 R	Vision Leeds	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2022	2208-23295	0.00	615.78 R	Vision Leeds	No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	19/08/2022	2208-23296	0.00	222.75 R	Vision Leeds	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	22/08/2022 30/08/2022	2208-23297 2208-23298	0.00	136.13 R 222.75 R	Vision Leeds Vision Leeds	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2022	2208-23299	0.00	59.40 R	Vision Leeds Vision Leeds	No.
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	30/08/2022	2208-23300	0.00	81.68 R	Vision Leeds	No
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2022	2208-23301	0.00	69.30 R	Vision Leeds	No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	30/08/2022	2208-23302	0.00	222.75 R	Vision Leeds	No
Leeds City Council	30/09/2022 Resources	Shared Services		Other Hired And Contracted Services	265	30/08/2022	2208-23303	0.00	1,225.13 R	Vision Leeds	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		226 226	24/08/2022 24/08/2022	2208-23304 2208-23305	0.00	274.54 R 274.54 R	VisitEngland VisitEngland	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		226	24/08/2022	2208-23306	0.00	353.30 R	VisitEngland	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		226	24/08/2022	2208-23307	0.00	353.30 R	VisitEngland	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		226	24/08/2022	2208-23308	0.00	274.54 R	VisitEngland	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		226	24/08/2022	2208-23309	0.00	211.53 R	VisitEngland	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services		215 215	12/07/2022 13/07/2022	2208-23310 2208-23311	0.00	64.37 R 31.20 R	Vistaprint Vistaprint	Yes Yes
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality		Contributions To Extended Facilities	271	11/08/2022	2208-23311	0.00	76,373.64 R	Vistaprint Vital Energi Utilities Ltd	No
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality	Supplies and Services		271	26/08/2022	2208-23313	0.00	191,263.50 R	Vital Energi Utilities Ltd	No
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	30/08/2022	2208-23314	0.00	470,370.65 C	Vital Energi Utilities Ltd	No
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality	Premises	General Maintenance	104	30/08/2022	2208-23315	0.00	30,830.99 R	Vital Energi Utilities Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services		277	31/08/2022	2208-23316	0.00	26,648.22 R	Vital Energi Utilities Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 City Development	Housing Management Markets & City Centre Management	Supplies and Services Premises	Bought In Professional Services Plant and Machinery	277 102	31/08/2022 10/07/2022	2208-23317 2208-23318	0.00	23,400.75 R 25.68 R	Vital Energi Utilities Ltd Vital Parts Ltd	No Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	08/08/2022	2208-23319	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	15/08/2022	2208-23320	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	22/08/2022	2208-23321	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	31/08/2022	2208-23322	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Premises	Maint-Of Computers & CCTV	117	09/08/2022	2208-23323 2208-23324	0.00	6,000.00 R	VIVACITY LABS LTD Vive UK Social Care Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	17/08/2022 17/08/2022	2208-23325	0.00	4,026.30 R 26,083.59 R	Vive UK Social Care Ltd Vive UK Social Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/08/2022	2208-23326	0.00	2,130.96 R	Vive UK Social Care Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/08/2022	2208-23327	0.00	6,572.32 R	Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/08/2022	2208-23328	0.00	691.54 R	Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl Other Hired And Contracted Services	575	17/08/2022	2208-23329	0.00	1,628.97 R	Vive UK Social Care Ltd Vivedia I td	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/08/2022 11/08/2022	2208-23330 2208-23331	0.00	660.00 R 735.00 R	Vivedia Ltd Vivedia Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	11/08/2022	2208-23332	0.00	850.00 R	Vivedia Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	11/08/2022	2208-23333	0.00	680.00 R	Vivedia Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		265	11/08/2022	2208-23334	0.00	841.00 R	Vivedia Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		265	11/08/2022	2208-23335	0.00	620.00 R	Vivedia Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/08/2022 11/08/2022	2208-23336 2208-23337	0.00	1,083.00 R 627.90 R	Vivedia Ltd Vivedia Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265	30/08/2022	2208-23338	0.00	635.00 R	Vivedia Ltd	No.
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		265	30/08/2022	2208-23339	0.00	1,338.00 R	Vivedia Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/08/2022	2208-23340	0.00	1,175.00 R	Vivedia Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/07/2022	2208-23341	0.00	3.30 R	Vms - Roadchef	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	10/07/2022	2208-23342	0.00	12.20 R	Vms - Royd Ices	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/08/2022 10/08/2022	2208-23343	0.00	19.50 R 27.00 R	Vojtech Vojtech Vojtech Vojtech	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-23345	0.00	18.00 R	Vojtech Vojtech	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/08/2022	2208-23346	0.00	18.00 R	Vojtech Vojtech	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	17/08/2022	2208-23347	0.00	27.00 R	Vojtech Vojtech	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	17/08/2022	2208-23348	0.00	27.00 R	Vojtech Vojtech	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Communities	Transport Supplies and Services	Vehicle Spares Bought In Professional Services	345 277	31/08/2022 04/08/2022	2208-23349 2208-23350	0.00	24.71 R 73,694.10 R	Volkswagen Van Centre (West Yorkshire) VOLUNTARY ACTION-LEEDS	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Employees	Recruitment Advertising	80	12/08/2022	2208-23351	0.00	73,694.10 R 60.00 R	VOLUNTARY ACTION-LEEDS VOLUNTARY ACTION-LEEDS	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/08/2022	2208-23352	0.00	200.00 R	Vos van Marken	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/08/2022	2208-23353	0.00	209.80 R	Vos van Marken	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/08/2022	2208-23354	0.00	207.84 R	Vos van Marken	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	10/08/2022 18/08/2022	2208-23355 2208-23356	0.00	210.80 R 204.70 R	Vos van Marken Vos van Marken	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	18/08/2022 19/08/2022	2208-23356 2208-23357	0.00	204.70 R 200.00 R	Vos van Marken Vos van Marken	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	12/07/2022	2208-23358	0.00	83.33 R	Voucher Express	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/08/2022	2208-23359	0.00	1,899.27 R	Voyage Care	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/08/2022	2208-23360	0.00	60,477.50 R	Voyage Care	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2022	2208-23361	0.00	1,899.27 R	Voyage Care	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2022 Adults and Health 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	17/08/2022 17/08/2022	2208-23362 2208-23363	0.00	4,530.16 R 37,789.08 R	Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/08/2022	2208-23364	0.00	9,931.63 R	Voyage Care Voyage Care	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/08/2022	2208-23365	0.00	8,230.50 R	Voyage Care	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/08/2022	2208-23366	0.00	64,515.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-23367	0.00	4,940.60 R	Voyage Care Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	17/08/2022 17/08/2022	2208-23368 2208-23369	0.00	4,142.32 R 10,938.92 R	Voyage Ltd Voyage Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2208-23370	0.00	5,894.60 R	Voyage Ltd Voyage Ltd	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569		2208-23371	0.00	4,196.88 R	Voyage Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580		2208-23372	0.00	43,216.88 R	Voyage Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	17/08/2022 17/08/2022	2208-23373 2208-23374	0.00	8,694.56 R 7,985.95 R	Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570		2208-23375	0.00	6.697.24 R	Voyage Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	17/08/2022	2208-23376	0.00	7,485.68 R	Voyage Ltd	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2208-23377	0.00	19,031.32 R	Voyage Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments	Placement Support General Amenity For Clients/Residents	550 285	11/07/2022 13/07/2022	2208-23378 2208-23379	0.00	7.99 R 12.50 R	Vue Cinemas Vue Cinemas	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		285		2208-23380	0.00	14.81 R	Vue Cinemas Vue Cinemas	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285		2208-23381	0.00	8.33 R	Vue Cinemas	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		285		2208-23382	0.00	11.65 R	Vue Entertainment Ltd	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		283		2208-23383	0.00	13.98 R	Vue Entertainment Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/08/2022 17/08/2022	2208-23384 2208-23385	0.00	1,400.00 R 1,400.00 R	VUE ENTERTAINMENT LTD VUE ENTERTAINMENT LTD	No No
Leeds City Council	30/09/2022 Resources	Finance	Employees	Training & Development	70		2208-23386	0.00	144.00 R	Vue Icaew	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Books & Audio-Visual Materials	206		2208-23387	0.00	4,000.00 R	W F HOWES LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Customer Access		Books & Audio-Visual Materials	206 70		2208-23388 2208-23389	0.00	6,000.00 R 250.00 R	W F HOWES LTD W.I Penson	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Social Services Support Services Social Care	Employees Transport	Training & Development Fuel (Non LCC Supplies)	70 321		2208-23399	0.00	250.00 R 2.25 R	W M Morrison	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321		2208-23391	0.00	33.22 R	W M Morrison	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/08/2022	2208-23392	0.00	800.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-23393	0.00	10.00 R	W SUCHOMSKI	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 17/08/2022	2208-23394 2208-23395	0.00	10.00 R 28.00 R	W SUCHOMSKI W SUCHOMSKI	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-23396	0.00	18.00 R	Wahab Khaloleh	No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/08/2022	2208-23397	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		230		2208-23398	0.00	98.95 R	Waitrose.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Communities Elections, Licensing and Registration	Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265		2208-23399 2208-23400	0.00	156.95 R 19.938.49 R	Waitrose.Com Wakefield Council	Yes No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	05/08/2022	2208-23400	0.00	19,936.49 R 145.00 R	Wakefield Council	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	05/08/2022	2208-23402	0.00	524.50 R	Wakefield Council	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	05/08/2022	2208-23403	0.00	1,340.00 R	Wakefield Council	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services	265 524		2208-23404	0.00	2,413.00 R	Wakefield Council Wakefield Council	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Strategic Accounts	Communities Miscellaneous	Agency Payments	Services Provided By West Yorkshire Loc Services Provided By Joint Committees	531	08/08/2022 15/08/2022	2208-23405 2208-23406	0.00	38,672.00 R 46,165.00 R	Wakefield Council	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Training & Development	70	17/08/2022	2208-23407	0.00	26,079.48 R	Wakefield Council	No
Leeds City Council	30/09/2022 Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666		2208-23408	0.00	1,169,896.00 R	Wakefield Council	No
Leeds City Council	30/09/2022 Resources	Human Resources		Other Hired And Contracted Services	265		2208-23409	0.00	861.56 R	Wakefield Council	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-23410 2208-23411	0.00	1,080.50 R 269.50 R	Wakefield Council Wakefield Council	No.
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265	25/08/2022	2208-23412	0.00	28.50 R	Wakefield Council	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/08/2022	2208-23413	0.00	200.00 R	Wakefield Orchestral Wind Band	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265		2208-23414	0.00	2,092.89 R	Walkways Flooring	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/08/2022 19/08/2022	2208-23415 2208-23416	0.00	605.37 R 1,460.00 R	Walkways Flooring Walkways Flooring	No No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2208-23417	0.00	1,224.00 R	Walkways Flooring	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services		265	26/08/2022	2208-23418	0.00	2,286.59 R	Walkways Flooring	No
Leeds City Council	30/09/2022 Resources	Leeds Building Services		Other Hired And Contracted Services	265		2208-23419	0.00	377.00 R	Walkways Flooring	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Adults Under 65 Mental/Dis Highways	Agency Payments Transport	Residential Plant Hire - By Directorate	580 305		2208-23420 2208-23421	0.00	2,515.16 R 6,199.04 R	WALMER LODGE RESIDENTIAL HOME WALSH BROTHERS (civils) ltd	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-23421	0.00	6,751.98 R	WALSH BROTHERS (civils) ltd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2022	2208-23423	0.00	8,031.26 R	WALSH BROTHERS (civils) Itd	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-23424	0.00	6,666.56 R	WALSH BROTHERS (civils) Itd	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Resources	Highways Corporate Property Management	Transport Capital	Plant Hire - By Directorate OTHER COSTS	305 7		2208-23425 2208-23426	0.00	134.00 R 1,650.00 C	WALSH BROTHERS (civils) ltd WALTER WEST BUILDERS LTD	No No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Capital	CONSTRUCTION	3		2208-23427	0.00	15,043.00 C	WALTER WEST BUILDERS LTD	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Capital	CONSTRUCTION	3		2208-23428	0.00	10,778.45 C	WALTER WEST BUILDERS LTD	No
Leeds City Council	30/09/2022 Resources	Corporate Property Management	Capital	CONSTRUCTION	3		2208-23429	0.00	13,786.54 C	WALTER WEST BUILDERS LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Strategic Landlord	Corporate Property Management HRA Council Housing Growth Programme	Capital Capital	CONSTRUCTION LAND	1		2208-23430 2208-23431	0.00	25,143.56 C 20,610.84 C	WALTER WEST BUILDERS LTD Ward Hadaway LLP	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1		2208-23432	0.00	40.55 C	Ward Hadaway LLP	No
Leeds City Council	30/09/2022 Resources	Legal Services	Supplies and Services		733		2208-23433	0.00	731.50 R	Ward Hadaway LLP	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	19/08/2022	2208-23434	0.00	23,980.22 C	Ward Hadaway LLP	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 City Development	Housing Management Highways	Internal Recharges Transport	Legal Disbursements Plant Hire - By Directorate	411 305		2208-23435 2208-23436	0.00	852.00 R 2,500.00 R	Ward Hadaway LLP Ward Plane Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23437	0.00	18,220.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-23438	0.00	1,220.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22/08/2022 22/08/2022	2208-23439 2208-23440	0.00	1,385.00 R 2,700.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-23441	0.00	4.000.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23442	0.00	1,650.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-23443	0.00	10,780.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2208-23444 2208-23445	0.00	2,500.00 R 2,500.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305		2208-23446	0.00	8,380.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-23447	0.00	770.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-23448	0.00	770.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		2208-23449	0.00	4,120.00 R	Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2208-23450 2208-23451	0.00	1,650.00 R 2,500.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23452	0.00	2,500.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23453	0.00	4,000.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23454	0.00	750.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2208-23455 2208-23456	0.00	3,390.00 R 1,650.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23457	0.00	750.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23458	0.00	2,650.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-23459	0.00	5,950.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highwaye	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22/08/2022 22/08/2022	2208-23460 2208-23461	0.00	1,500.00 R 1,500.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23462	0.00	1,850.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23463	0.00	475.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305		2208-23464 2208-23465	0.00	1,145.00 R 650.00 R	Ward Plane Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/00/2022	2200-23400	0.00	N 00.000	Ward Plane Limited	140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount		pital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	22/08/2022	2208-23466	0.00	7,900.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23467	0.00	2,700.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	22/08/2022	2208-23468 2208-23469	0.00	2,500.00 R 2,500.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22/08/2022 22/08/2022	2208-23469	0.00	2,500.00 R 650.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23471	0.00	1,380.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23472	0.00	4,400.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22/08/2022 22/08/2022	2208-23473 2208-23474	0.00	1,790.00 R 2,500.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23474	0.00	2,500.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23476	0.00	1,440.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23477	0.00	750.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22/08/2022 22/08/2022	2208-23478 2208-23479	0.00	1,145.00 R 1,650.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23479	0.00	3,400.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23481	0.00	2,500.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23482	0.00	2,500.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22/08/2022 22/08/2022	2208-23483 2208-23484	0.00	750.00 R 4,000.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23485	0.00	750.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23486	0.00	1,755.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23487	0.00	2,650.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22/08/2022 22/08/2022	2208-23488 2208-23489	0.00	1,650.00 R 2,850.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23499	0.00	5,950.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23491	0.00	2,500.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23492	0.00	2,500.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	22/08/2022 22/08/2022	2208-23493 2208-23494	0.00	1,220.00 R 2,410.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	22/08/2022	2208-23494	0.00	3,150.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23496	0.00	3,150.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23497	0.00	2,500.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23498	0.00	2,500.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22/08/2022 22/08/2022	2208-23499 2208-23500	0.00	5,950.00 R 2,410.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23501	0.00	475.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23502	0.00	2,050.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23503	0.00	1,350.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22/08/2022 22/08/2022	2208-23504 2208-23505	0.00	2,140.00 R 2,610.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23506	0.00	2,500.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23507	0.00	2,500.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/08/2022	2208-23508	0.00	2,050.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	17/08/2022 09/08/2022	2208-23509 2208-23510	0.00	2,431.04 R 5,000.00 R	WARDE ALDAM CHRISTIAN N H Wasserman Music Limited	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	11/08/2022	2208-23511	0.00	490.36 R	Wastecare Ltd	No.
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Supplies and Services		253	30/06/2022	2208-23512	0.00	199.00 R	Waterfront Conference	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-23513	0.00	173.78 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-23514 2208-23515	0.00	372.84 R 132.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/08/2022	2208-23516	0.00	209.30 R	Waterlogic GB Limited	No
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/08/2022	2208-23517	0.00	4,800.00 R	Waterstone Partnership Solicitors	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	01/08/2022	2208-23518	0.00	369,547.15 C	WATES CONSTRUCTION LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Landlord	HRA Housing Leeds HRA Council Housing Growth Programme	Capital Capital	CONSTRUCTION OTHER COSTS	7	18/08/2022 24/08/2022	2208-23519 2208-23520	0.00	19,587.19 C 2,414,370.00 C	WATES CONSTRUCTION LIMITED WATES CONSTRUCTION LIMITED	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	25/08/2022	2208-23521	0.00	392,087.69 C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	04/08/2022	2208-23522	0.00	1,129.57 R	WATLING JCB LTD	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/08/2022 23/08/2022	2208-23523 2208-23524	0.00	706.57 R 741.73 R	WATLING JCB LTD WATLING JCB LTD	No No
Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	23/08/2022	2208-23525	0.00	714.00 R	WATLING JCB LTD	No.
Leeds City Council	30/09/2022 Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	14/07/2022	2208-23526	0.00	1,968.20 R	Watling Jcb Ltd Whetst	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	08/08/2022	2208-23527	0.00	79.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Benefits, Wlefare and Poverty Recreation	Supplies and Services Premises	Grant Related Expenditure Maintenance Of Buildings	290 101	17/08/2022 15/08/2022	2208-23528 2208-23529	0.00	50.00 R 8,305.00 R	REDACTED PERSONAL DATA WDS Limited	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		227	18/08/2022	2208-23530	0.00	5,553.00 R	We Belong Here Cic	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	08/08/2022	2208-23531	0.00	240.00 R	We Care Bespoke Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		210	06/07/2022	2208-23532	0.00	16.12 R	Web*networksolutions	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Community Safety Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Miscellaneous Transport Related Costs	265 324	25/08/2022 31/08/2022	2208-23533 2208-23534	0.00	31.50 R 156.50 R	Webeye Limited Webfleet Solutions Sales B.V.	No No
Leeds City Council	30/09/2022 Resources	Legal Services	Internal Recharges	Legal Disbursements	411	01/08/2022	2208-23535	0.00	744.00 R	WEIGHTMANS LLP	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/08/2022	2208-23536	0.00	1,013.00 R	WEIGHTMANS LLP	No
Leeds City Council	30/09/2022 Insurance	Insurance		Other Hired And Contracted Services	265	12/08/2022	2208-23537	0.00	560.00 R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Adults and Health	Insurance Social Services Support Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	17/08/2022 25/08/2022	2208-23538 2208-23539	0.00	1,442.00 R 604.50 R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	25/08/2022	2208-23540	0.00	1,262.50 R	WEIGHTMANS LLP	No
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	25/08/2022	2208-23541	0.00	1,033.50 R	WEIGHTMANS LLP	No
Leeds City Council	30/09/2022 Insurance	Insurance		Other Hired And Contracted Services	265	25/08/2022	2208-23542	0.00	1,518.00 R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/08/2022 25/08/2022	2208-23543 2208-23544	0.00	736.00 R 154.00 R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/09/2022 Insurance	Insurance		Other Hired And Contracted Services	265	25/08/2022	2208-23545	0.00	770.00 R	WEIGHTMANS LLP	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25/08/2022	2208-23546	0.00	300.00 R	WEIGHTMANS LLP	No
Leeds City Council	30/09/2022 Insurance	Insurance		Other Hired And Contracted Services	265	25/08/2022	2208-23547	0.00	310.50 R	WEIGHTMANS LLP	No No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/08/2022 25/08/2022	2208-23548 2208-23549	0.00	280.00 R 390.00 R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/09/2022 Insurance 30/09/2022 Resources	Finance	Internal Recharges		411	25/08/2022	2208-23550	0.00	977.30 R	WEIGHTMANS LLP	No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/08/2022	2208-23551	0.00	966.00 R	WEIGHTMANS LLP	No
Leeds City Council	30/09/2022 Insurance	Insurance		Other Hired And Contracted Services	265	31/08/2022	2208-23552	0.00	600.00 R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2022 31/08/2022	2208-23553 2208-23554	0.00	637.00 R 320.73 R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/09/2022 Insurance 30/09/2022 Adults and Health	Public Health		Operational Furniture And Equipment	203	11/08/2022	2208-23555	0.00	719.95 R	Wel Medical Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Supplies and Services	Operational Furniture And Equipment	203	18/08/2022	2208-23556	0.00	764.90 R	Wel Medical Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Capital	OTHER COSTS	7	24/08/2022	2208-23557	0.00	759.95 C	Wel Medical Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Public Health Communities	Supplies and Services Capital	Operational Furniture And Equipment OTHER COSTS	203 7	24/08/2022 24/08/2022	2208-23558 2208-23559	0.00	41.90 R 408.95 C	Wel Medical Ltd Wel Medical Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	30/08/2022	2208-23560	0.00	730.00 R	Wel Medical Ltd	No
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March Marc	Org	ganisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Mary					Supplies and Services		230						
March Professor March													
Company Comp													
March Marc						Food & Drink							
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March Canad Cana			30/09/2022 Resources				265	26/08/2022	2208-23567	0.00	1,039.29 R		
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March County Co	Lee	eds City Council	30/09/2022 Children and Families			Services Rendered By Other Organisations	511	05/08/2022				Wellspring Academy Trust	
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Control Cont					Agency Payments								
And C. Court Cou													
March Col Colone 1907/22 Other with Planch Parameter Par													
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Section 19,000									2208-23583				
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Land C D Chartol 500 200 C Standard Name of Parties of Standard S													
According Decision	Lee	eds City Council	30/09/2022 Communities, Housing and Environment										
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Aug. Company						Nursing Care Dementia							
Lease Cut Courties	Lee	eds City Council		Libraries, Arts & Heritage	Supplies and Services								No
Leafs Circ Count 1900/2007 Resultance Count public Count													
Leaf- Dr. Cramer 2000,000 200,													
Leads Ciry Countal 2006/2002 Resources Furtilism Management													
Lead Co Counted 200000000000000000000000000000000000													
Lack Cry Countal 30,007/272 Resources Complex No. Progress C						Maintenance Of Buildings	101		2208-23600	0.00			
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Less Dr. Coursel 200,000000000000000000000000000000000							3						
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Lends City Courted \$00000000000000000000000000000000000	Lee	eds City Council											
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Lests City Countal 300/2022 Analts and Health Commanders Countal Commanders Countal Commanders Countal Count													
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Leeds City Council 30/09/2022 Children and Families Social Care Agency Payments Placement Support 550 22/07/2022 22/08-23851 0,00 24.99 R White Rose Yes Leeds City Council 30/09/2022 Children and Families Learning Places Capital OTHER COSTS 7 11/08/2022 22/08-23852 0.00 85,517.35 C White Rose Academies Trust No Leeds City Council 30/09/2022 Children and Families Learning Places Capital OTHER COSTS 7 19/08/2022 22/08-23652 0.00 167,743.53 C White Rose Academies Trust No													
Leeds City Council 30/09/2022 Children and Families Learning Places Capital OTHER COSTS 7 11/08/2022 208-23652 0.00 85,517.35 C White Rose Academies Trust No Leeds City Council 30/09/2022 Children and Families Learning Places Capital OTHER COSTS 7 19/08/2022 208-23653 0.00 167,743.53 C White Rose Academies Trust No						Placement Support	550						
Leeds City Council 30/09/2022 Children and Families Learning Places Capital OTHER COSTS 7 19/08/2022 2208-23653 0,00 167,743.53 C White Rose Academies Trust No	Lee	eds City Council											
	Lee	eds City Council	30/09/2022 Children and Families	Learning Places	Capital	OTHER COSTS		19/08/2022	2208-23653	0.00	167,743.53 C	White Rose Academies Trust	No
Leeds City Council 30/09/2022 Children and Families Learning Places Capital OTHER COSTS 7 23/08/2022 2208-23654 0.00 148,725.04 C White Rose Academies Trust No					Capital								
Leeds City Council 30/09/2022 Children and Families Learning Places Capital OTHER COSTS 7 23/08/2022 208-23855 0.00 52,593.84 C White Rose Academies Trust No	Lee	eas City Council	30/09/2022 Children and Families	Learning Places	Capital	UTHER COSTS	7	23/08/2022	2208-23655	0.00	52,593.84 C	wnite Rose Academies Trust	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Learning Places	Capital	OTHER COSTS	7	23/08/2022	2208-23656	0.00	918,018.00 C	White Rose Academies Trust	No
Leeds City Council	30/09/2022 City Development	Recreation		Operational Furniture And Equipment	203	08/07/2022	2208-23657	0.00	80.00 R	White Rose Leeds	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	22/07/2022	2208-23658	0.00	175.00 R	White Rose Leeds	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Economic Development Economic Development	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/08/2022 05/08/2022	2208-23659 2208-23660	0.00	5,000.00 R 5,000.00 R	Whitecap Consulting Limited Whitecap Consulting Limited	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203	05/07/2022	2208-23661	0.00	658.76 R	Whitecladding	Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Premises	General Maintenance	104	08/07/2022	2208-23662	0.00	795.00 R	Whitecroft Lighting Lt	Yes
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/08/2022	2208-23663	0.00	1,993.28 R	Whitehall Surgery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-23664	0.00	434.46 R	WHITWOOD HOUSE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2022 05/08/2022	2208-23665 2208-23666	0.00 0.00	14,001.44 R 117.00 R	WHITWOOD HOUSE LTD WHITWOOD HOUSE LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2022	2208-23667	0.00	520.00 R	WHITWOOD HOUSE LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2022	2208-23668	0.00	1,092.00 R	WHITWOOD HOUSE LTD	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		203	02/08/2022	2208-23669	0.00	750.00 R	Wicked Event Water Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2022	2208-23670	0.00	21.67 R	Wickes Building	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials	205 210	29/06/2022 06/07/2022	2208-23671 2208-23672	0.00	52.50 R 20.00 R	Wickes Pudsey Wickes Pudsey	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	16/07/2022	2208-23673	0.00	44.17 R	Wickes Pudsey Wickes Pudsey	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/07/2022	2208-23674	0.00	19.17 R	Wickes Pudsey	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-23675	0.00	125,666.65 R	WIDER OPTIONS LTD	No
Leeds City Council	30/09/2022 Children and Families	Learning		Computer Software & Equipment Services Rendered By Other Organisations	214	12/08/2022	2208-23676		319.50 R	Widgit Software Wigton Moor Playschool	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/08/2022 05/08/2022	2208-23677 2208-23678	0.00	1,487.19 R 6,927.17 R	Wigton Moor Playschool Wigton Moor Playschool	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-23679	0.00	351.00 R	Wigton Moor Playschool	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Other Hired And Contracted Services	265	17/08/2022	2208-23680	0.00	160.00 R	Wild Public Relations Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	03/08/2022	2208-23681	0.00	2,927.12 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2022	2208-23682	0.00	746.52 R	Wildcraft Bakery (Leeds) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	17/08/2022 17/08/2022	2208-23683 2208-23684	0.00 0.00	35,388.44 R 20,200.40 R	Wilf Ward Family Trust Wilfward Family Trust	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	07/07/2022	2208-23685	0.00	279.91 R	Wilkes Catering Suppli	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	20/07/2022	2208-23686	0.00	354.20 R	Wilkes Catering Suppli	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	25/07/2022	2208-23687	0.00	472.86 R	Wilkes Catering Suppli	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	12/08/2022	2208-23688	0.00	147.24 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Commercial Services Parks and Countryside		Operational Materials Crockery, Cutlery & Utensils	205 221	12/08/2022 12/08/2022	2208-23689 2208-23690	0.00	75.00 R 114.55 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	12/08/2022	2208-23691	0.00	202.40 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Crockery, Cutlery & Utensils	221	12/08/2022	2208-23692	0.00	245.16 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	12/08/2022	2208-23693	0.00	55.71 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials	205	15/08/2022	2208-23694	0.00	104.57 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services		Operational Materials Operational Materials	205 205	15/08/2022 26/08/2022	2208-23695 2208-23696	0.00	135.06 R 90.92 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Operational Materials Operational Materials	205	26/08/2022	2208-23697	0.00	205.35 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Office Furniture & Equipment	201	27/06/2022	2208-23698	0.00	9.25 R	Wilko Retail Limited	Yes
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Supplies and Services	Office Consumables	210	28/06/2022	2208-23699	0.00	3.55 R	Wilko Retail Limited	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	29/06/2022	2208-23700	0.00	28.33 R	Wilko Retail Limited	Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/07/2022	2208-23701	0.00	44.75 R	Wilko Retail Limited Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	01/07/2022 05/07/2022	2208-23702 2208-23703	0.00	1.50 R 2.00 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/07/2022	2208-23704	0.00	13.60 R	Wilko Retail Limited	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	07/07/2022	2208-23705	0.00	97.50 R	Wilko Retail Limited	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		210	13/07/2022	2208-23706	0.00	12.50 R	Wilko Retail Limited	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	14/07/2022	2208-23707	0.00	2.90 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Recreation	Premises	Painting Interior Operational Furniture And Equipment	193 203	15/07/2022 15/07/2022	2208-23708 2208-23709	0.00	20.25 R 42.25 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Operational Materials	205	17/07/2022	2208-23710	0.00	22.40 R	Wilko Retail Limited	Yes
Leeds City Council	30/09/2022 City Development	Markets & City Centre Management	Supplies and Services		210	20/07/2022	2208-23711	0.00	4.80 R	Wilko Retail Limited	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		210	21/07/2022	2208-23712		13.96 R	Wilko Retail Limited	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/07/2022	2208-23713	0.00	39.75 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Crockery, Cutlery & Utensils	210 221	22/07/2022 22/07/2022	2208-23714 2208-23715	0.00	2.50 R 6.25 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/07/2022	2208-23716	0.00	6.67 R	Wilko Retail Limited	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	22/07/2022	2208-23717	0.00	7.75 R	Wilko Retail Limited	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/07/2022	2208-23718	0.00	8.70 R	Wilko Retail Limited	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Operational Materials	205	04/07/2022	2208-23719	0.00	43.50 R	Wilko.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Communities, Housing and Environment	Democratic Services Benefits, Wlefare and Poverty	Appropriations Supplies and Services	Civic Allowances Grant Related Expenditure	651 290	22/07/2022 03/08/2022	2208-23720 2208-23721	0.00 0.00	40.00 R 100.00 R	Wilko.Com REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2022 Children and Families	Learning		Bought In Professional Services	277	12/08/2022	2208-23722	0.00	267.00 R	William Fletcher	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/07/2022	2208-23723	0.00	352.00 R	William G Search Limited	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	01/08/2022	2208-23724	0.00	79.80 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/08/2022	2208-23725	0.00	83.60 R 127.60 R	WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	04/08/2022 05/08/2022	2208-23726 2208-23727	0.00	83.60 R	WILLIAM G SEARCH LIMITED	No No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	19/08/2022	2208-23728	0.00	83.60 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2022	2208-23729	0.00	-7.60 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	31/08/2022	2208-23730	0.00	121.80 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265	31/08/2022	2208-23731	0.00	79.80 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery Waste Disposal Charges	315 236	31/08/2022 31/08/2022	2208-23732 2208-23733	0.00	50.00 R 60.00 R	WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/08/2022	2208-23734	0.00	100.80 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566		2208-23735		2,242.50 R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	30/09/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	12/08/2022	2208-23736	0.00	3,622.50 R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551		2208-23737		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Asset Management Services For Older People Under 65 P/Dis	Capital Supplies and Services	CONSTRUCTION Recurring & Major Grants Projects	3 229	12/08/2022 23/08/2022	2208-23738 2208-23739		1,991.59 C 7,500.00 R	William McVicker WILLIAM MERRITT DLC	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		Recurring & Major Grants Projects Recurring & Major Grants Projects	229		2208-23740		7,500.00 R 7,500.00 R	WILLIAM MERRITT DLC WILLIAM MERRITT DLC	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	03/08/2022	2208-23741		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	22/08/2022	2208-23742	0.00	298,274.69 C	Willmott Dixon Construction Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7		2208-23743		414,976.01 C	Willmott Dixon Construction Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2022 Social Services Pooled Budgets 30/09/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Residential Care Dementia	569 571	17/08/2022 17/08/2022	2208-23744 2208-23745		2,987.84 R 2,437.24 R	Willow House Willow House Residential Home	No No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	03/08/2022	2208-23745		2,437.24 R 467.88 R	Willow Tree Nursery	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-23747		9,693.84 R	Willow Tree Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-23748	0.00	117.00 R	Willow Tree Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-23749		805.35 R	Willow Tree Nursery	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-23750	0.00	8,484.04 R	Willowbeck Health Care Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570		2208-23751	0.00	5,967.48 R	Willowbeck Health Care Ltd	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		2208-23752	0.00	1,590.00 R	Windcave	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Commercial Services	Appropriations Supplies and Services	Payments To Residents Other Hired And Contracted Services	622 265	30/06/2022 04/08/2022	2208-23753 2208-23754	0.00	16.00 R 195.00 R	Windmill Special Needs Windscreen Services Yorkshire Ltd	Yes No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2208-23755	0.00	135.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2022	2208-23756	0.00	195.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2208-23757 2208-23758	0.00	195.00 R 330.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/08/2022	2208-23759	0.00	40.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2208-23760	0.00	320.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2208-23761	0.00	130.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2208-23762 2208-23763	0.00	185.00 R	Windscreen Services Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-23763	0.00	155.00 R 315.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2208-23765	0.00	3,851.04 R	Windsor Court Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2208-23766	0.00	4,375.12 R	Windsor Court Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2208-23767	0.00	3,484.68 R	Windsor House Group Practice	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Insurance	Services For Older People - 65 And Over Insurance	Agency Payments Supplies and Services	Home Care Insurance Claims	568 248		2208-23768 2208-23769	0.00	2,255.40 R 2,610.00 R	Winserve Care Services Ltd Winston Solicitors LLP	No No
Leeds City Council	30/09/2022 Insurance	Insurance	Supplies and Services	Insurance Claims	248		2208-23770	0.00	14,988.26 R	Winston Solicitors LLP	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265		2208-23771	0.00	8.00 R	Wireless Logic Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285		2208-23772	0.00	360.00 R	Wise Owl	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents General External Residential Placements	285 507		2208-23773 2208-23774	0.00	360.00 R -71,576.37 R	Wise Owl Witherslack Integrated Provision	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2208-23775	0.00	104,659.66 R	Witherslack Integrated Provision	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/08/2022	2208-23776	0.00	104,659.66 R	Witherslack Integrated Provision	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2208-23777	0.00	71,512.33 R	Witherslack Integrated Provision	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Resources	Strategic Housing Partnership & Support Commercial Services	Transport Supplies and Services	Public Transport Expenses Food & Drink	310 231		2208-23778 2208-23779	0.00	15.00 R 20.68 R	Wly*natexpressrewards Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221		2208-23779	0.00	24.58 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-23781	0.00	4.17 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205		2208-23782	0.00	12.84 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	205	28/06/2022	2208-23783	0.00	66.67 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		205 231		2208-23784 2208-23785	0.00	5.00 R 12.66 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/06/2022	2208-23786	0.00	17.70 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/06/2022	2208-23787	0.00	7.50 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink Resaleable Materials	231		2208-23788	0.00	5.00 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204 231		2208-23789 2208-23790	0.00	7.23 R 20.32 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	29/06/2022	2208-23791	0.00	5.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/06/2022	2208-23792	0.00	15.06 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-23793	0.00	13.96 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services		231 205	29/06/2022 29/06/2022	2208-23794 2208-23795	0.00	55.21 R 10.63 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-23796	0.00	45.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2022	2208-23797	0.00	45.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/06/2022	2208-23798	0.00	183.56 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Recreation	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207 231		2208-23799 2208-23800	0.00	36.00 R 8.33 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2208-23801	0.00	4.14 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	01/07/2022	2208-23802	0.00	31.90 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2022	2208-23803	0.00	13.47 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Hospitality Food & Drink	255 231		2208-23804	0.00	5.00 R 22.50 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-23806	0.00	33.48 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		205		2208-23807	0.00	7.29 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231		2208-23808 2208-23809	0.00	7.35 R 8.71 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231		2208-23810	0.00	23.02 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549		2208-23811	0.00	5.05 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2208-23812	0.00	21.18 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231		2208-23813	0.00	117.67 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Operational Materials	205	06/07/2022 06/07/2022	2208-23814 2208-23815	0.00	14.15 R 6.67 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231		2208-23816	0.00	1.70 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	07/07/2022	2208-23817	0.00	42.35 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231 265	07/07/2022	2208-23818	0.00	55.94 R 25.00 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	205	08/07/2022	2208-23819	0.00	25.00 R 11.52 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Hospitality	255		2208-23821	0.00	11.65 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-23822	0.00	25.43 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-23823	0.00	18.22 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	09/07/2022 10/07/2022	2208-23824 2208-23825	0.00	13.25 R 4.98 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	11/07/2022	2208-23826	0.00	6.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-23827	0.00	11.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		231		2208-23828	0.00	16.37 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances	634 231		2208-23829 2208-23830	0.00	2.68 R 1.45 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-23831	0.00	9.89 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2022	2208-23832	0.00	4.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-23833	0.00	52.88 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Strategic Housing Partnership & Support		Other Hired And Contracted Services Placement Support	265 550		2208-23834	0.00	37.87 R 33.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services		231		2208-23835 2208-23836	0.00	13.95 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	13/07/2022	2208-23837	0.00	13.33 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/07/2022	2208-23838	0.00	34.98 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Supplies and Services		231		2208-23839 2208-23840	0.00	8.99 R 2.58 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Customer Access Highways	Supplies and Services Premises	General Maintenance	231 104		2208-23840	0.00	2.58 R 24.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2208-23842	0.00	42.57 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2208-23843	0.00	15.83 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203		2208-23844 2208-23845	0.00	16.44 R 18.67 R	Wm Morrisons Store Wm Morrisons Store	Yes
Locus Oity Countri	55/05/2022 Officien and Partilles	Journ Gale	oupplies allu Services	Operational Furniture And Equipment	203	14/01/2022	2200-23045	0.00	10.01 K	WITH MIGHISORIS STOLE	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	or Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	14/07/2022	2208-23846	0.00	0.40 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231		2208-23847	0.00	12.83 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/07/2022	2208-23848	0.00	8.46 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-23849	0.00	8.54 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Commercial Services Social Care	Supplies and Services Appropriations		231 634	15/07/2022 15/07/2022	2208-23850 2208-23851	0.00	29.49 R 9.86 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Leaving Care Allowances General Amenity For Clients/Residents	285		2208-23851	0.00	9.86 R 6.67 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 Addits and Fleating	Social Care	Premises	Cleaning Maintenance & Toiletries	127	16/07/2022	2208-23853	0.00	9.37 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	16/07/2022	2208-23854	0.00	37.20 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-23855	0.00	14.02 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/07/2022	2208-23856	0.00	44.17 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2208-23857	0.00	34.50 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		255		2208-23858	0.00	7.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		285 265	16/07/2022 16/07/2022	2208-23859 2208-23860	0.00	25.50 R 33.89 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		285		2208-23861	0.00	41.67 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		231		2208-23862	0.00	3.58 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-23863	0.00	6.09 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-23864	0.00	23.53 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	18/07/2022	2208-23865	0.00	23.15 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services		203 231		2208-23866 2208-23867	0.00	5.83 R 20.59 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		210		2208-23868	0.00	6.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		231		2208-23869	0.00	8.63 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	19/07/2022	2208-23870	0.00	38.33 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231		2208-23871	0.00	4.60 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231		2208-23872	0.00	42.59 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231		2208-23873	0.00	4.28 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		2208-23874	0.00	64.61 R 34.72 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		265	21/07/2022	2208-23875	0.00	34.72 R 71.74 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2208-23877	0.00	193.59 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/07/2022	2208-23878	0.00	2.90 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550		2208-23879	0.00	5.79 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	23/07/2022	2208-23880	0.00	21.02 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		231	25/07/2022	2208-23881	0.00	9.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Internal Recharges Supplies and Services	Legal Disbursements Books & Audio-Visual Materials	411 206	10/08/2022 29/06/2022	2208-23882 2208-23883	0.00	135.00 R 10.49 R	WNTAI Services Ltd Wob.Com	No Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Supplies and Services	Operational Materials	205		2208-23884	0.00	421,981.98 R	WOLSELEY UK LTD	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505		2208-23885	0.00	14,400.00 R	WOMENS HEALTH MATTERS	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		265		2208-23886	0.00	2,946.42 R	WOMENS HEALTH MATTERS	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-23887	0.00	4,559.92 R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2208-23888	0.00	14,684.28 R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		277		2208-23889 2208-23890	0.00	554.00 R	Woodhaven Boarding Kennels And Cattery	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	17/08/2022 17/08/2022	2208-23891	0.00	7,892.24 R 8,596.64 R	Woodhouse Cottage Priory Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-23892	0.00	21,859.72 R	Woodhouse Cottage Priory	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-23893	0.00	19,603.73 R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-23894	0.00	926.40 R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2208-23895	0.00	1,096.48 R	Woodhouse Medical Practice	No
Leeds City Council Leeds City Council	30/09/2022 Insurance 30/09/2022 Adults and Health	Insurance Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571		2208-23896 2208-23897	0.00	30.00 R 1,455.84 R	Woodhouse Medical Practice Woodlands Care Home	No No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	580	17/08/2022	2208-23898	0.00	10,015.08 R	Woodleigh Community Care	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569		2208-23899	0.00	9,239.52 R	Woodleigh Community Care	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580		2208-23900	0.00	3,763.52 R	Woodleigh Community Care	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2022	2208-23901	0.00	16,286.92 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2208-23902	0.00	162,461.95 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	17/08/2022 17/08/2022	2208-23903 2208-23904	0.00	-176,949.07 R 61,461.08 R	Woodleigh Community Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets 30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580		2208-23905	0.00	189.986.76 R	Woodleigh Community Care Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2208-23906	0.00	29,972.20 R	Woodleigh Community Care	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210		2208-23907	0.00	2.50 R	Woodrup	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Transport	Repair & Maintenance of Plant	342		2208-23908	0.00	23.30 R	Woodrup	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/07/2022	2208-23909	0.00	139.99 R	Woodupp.Co.Uk	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-23910 2208-23911	0.00	2,310.00 R 2,310.00 R	Woodville Lodge Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/08/2022	2208-23911	0.00	2,310.00 R 2,310.00 R	Woodville Lodge Ltd Woodville Lodge Ltd	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Highways	Supplies and Services		214		2208-23912	0.00	15.00 R	Wordpress 8ly88frjp2	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	External Income	Sale Of Food & Drink	913		2208-23914	0.00	9.06 R	WORLDPAY LIMITED	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		203	27/06/2022	2208-23915	0.00	304.00 R	Wright Digital Solutio	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		203		2208-23916	0.00	100.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		2208-23917 2208-23918	0.00	100.00 R 100.00 R	Wright Digital Solutio	Yes
	30/09/2022 City Development 30/09/2022 City Development	Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2208-23918	0.00	80.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/06/2022 27/06/2022	2208-23919	0.00	125.00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25/07/2022	2208-23921	0.00	162.00 R	Wright Digital Solutio	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25/07/2022	2208-23922	0.00	267.00 R	Wright Digital Solutio	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Other Hired And Contracted Services	265		2208-23923	0.00	222.00 R	Wright Digital Solutio	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		2208-23924	0.00	120.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-23925 2208-23926	0.00	120.00 R 120.00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2208-23926	0.00	120.00 R 120.00 R	Wright Digital Solutio	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		2208-23928	0.00	216.00 R	Wright Digital Solutio	Yes
Leeds City Council	30/09/2022 City Development	Recreation		Other Hired And Contracted Services	265	25/07/2022	2208-23929	0.00	300.00 R	Wright Digital Solutio	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	02/08/2022	2208-23930	0.00	3,860.00 R	Wrightway UK Ltd	No
Leeds City Council	30/09/2022 Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293		2208-23931	0.00	8,560.00 R	Wrightway UK Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Waste Management Waste Management	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		2208-23932 2208-23933	0.00	115.00 R	Wrightway UK Ltd Wrightway UK Ltd	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Strategic Landlord	Waste Management HRA Housing Leeds	Transport Capital	CONSTRUCTION	342		2208-23933	0.00	96.00 R 10,140.00 C	Wrightway UK Ltd	No No
Leeds City Council	30/09/2022 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3		2208-23935	0.00	4,480.00 C	Wrightway UK Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/08/2022	2208-23936	0.00	822.80 R	Wrixon Security Services Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/08/2022	2208-23937	0.00	951.60 R	Wrixon Security Services Ltd	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265		2208-23938	0.00	1,875.00 R	WRKWLL LLP	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Customer Access Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7		2208-23939 2208-23940	0.00	1,700.00 R 30,003.41 C	Wrongsemble WSP UK LTD	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		apital Or Beneficiary Name levenue	Procurement Card
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	01/08/2022	2208-23941		2,161.43 C		No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	01/08/2022	2208-23942		2,675.60 C		No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	01/08/2022	2208-23943		2,269.79 C		No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS CONSTRUCTION	3	03/08/2022 03/08/2022	2208-23944 2208-23945		5,248.26 C 3,175.13 C		No No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	03/08/2022	2208-23946		7,189.30 C		No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	03/08/2022	2208-23947	0.00	-8,605.80 R	WSP UK LTD	No
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	03/08/2022	2208-23948		-3,393.29 R		No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	09/08/2022	2208-23949		-2,161.43 C		No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	09/08/2022 09/08/2022	2208-23950 2208-23951	0.00	15,037.15 C 10,359.13 C		No No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	11/08/2022	2208-23952		41,293.37 C		No
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3	19/08/2022	2208-23953		2,338.15 C		No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	24/08/2022	2208-23954		3,305.93 C		No
Leeds City Council	30/09/2022 City Development	Highways		Bought In Professional Services	277	25/08/2022	2208-23955		1,037.15 R		No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Regeneration Asset Management Services	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	30/08/2022 30/08/2022	2208-23956 2208-23957		7,734.82 C 47,731.48 R		No No
Leeds City Council	30/09/2022 City Development	Asset Management Services Asset Management Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	30/08/2022	2208-23958		59,346.22 R		No
Leeds City Council	30/09/2022 City Development	Asset Management Services		Other Hired And Contracted Services	265	30/08/2022	2208-23959		8,826.02 R	WSP UK LTD	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	30/08/2022	2208-23960		3,720.49 C		No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	30/08/2022	2208-23961		1,726.51 C		No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Asset Management Services Asset Management Services	Premises Premises	Gas Gas	123 123	29/06/2022 21/07/2022	2208-23962 2208-23963		2,008.04 R 722.00 R		Yes Yes
Leeds City Council	30/09/2022 City Development	Planning & Sustainable Development		Bought In Professional Services	277	11/07/2022	2208-23964		1,074.06 R		
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/07/2022	2208-23965		38.92 R		Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		265	07/07/2022	2208-23966		28.58 R		Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	13/07/2022	2208-23967		8.33 R		Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Materials Allowances	205 546	06/07/2022 29/06/2022	2208-23968 2208-23969		3,256.55 R 89.95 R		Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	21/07/2022	2208-23970		20.00 R		Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		203	06/07/2022	2208-23971	0.00	69.00 R		Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/07/2022	2208-23972	0.00	30.55 R	Www.Bestway.Co.Uk	Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/06/2022	2208-23973		30.00 R		Yes
Leeds City Council	30/09/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/06/2022	2208-23974		30.00 R		Yes
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Communities, Housing and Environment	Property and Contracts Parks and Countryside	Premises Supplies and Services	General Maintenance Office Consumables	104 210	21/07/2022 20/07/2022	2208-23975 2208-23976		35.00 R 3,358.08 R	Www.Boostpower.Co.Uk Www.Brakenstyle.Co.Uk	Yes Yes
Leeds City Council	30/09/2022 Resources	Leeds Building Services	Employees	Professional Subscriptions	89	07/07/2022	2208-23977		79.50 R		Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/07/2022	2208-23978	0.00	26.24 R	Www.Chemistdirect.Co.U	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		203	20/07/2022	2208-23979		98.25 R		Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	01/07/2022	2208-23980		47.00 R		
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Operational Furniture And Equipment	551 203	12/07/2022 14/07/2022	2208-23981 2208-23982	0.00 0.00	94.00 R 40.30 R		Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		257	22/07/2022	2208-23983		75.00 R		Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		231	28/06/2022	2208-23984		23.74 R		Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		203	29/06/2022	2208-23985		58.25 R		Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		210	25/07/2022	2208-23986		234.00 R		Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services		202 233	30/06/2022 30/06/2022	2208-23987 2208-23988	0.00 0.00	25.39 R 185.98 R		Yes n Yes
Leeds City Council	30/09/2022 Strategic Earldford 30/09/2022 Resources	Leeds Building Services	Employees	Professional Subscriptions	89	07/07/2022	2208-23989		63.00 R		Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	04/07/2022	2208-23990		31.79 R		Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/07/2022	2208-23991	0.00	106.15 R		Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	First Aid Requisites	128	27/06/2022	2208-23992		81.15 R		Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Premises Supplies and Services	First Aid Requisites Clothing & Uniforms	128 241	08/07/2022 04/07/2022	2208-23993 2208-23994		30.50 R 63.45 R		Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	21/07/2022	2208-23995		99.60 R		Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	21/07/2022	2208-23996		99.60 R		Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	28/06/2022	2208-23997		60.42 R		Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Direct Work	549	15/07/2022	2208-23998		12.50 R		Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Social Care	Supplies and Services		203 210	15/07/2022 21/07/2022	2208-23999 2208-24000		212.17 R 439.81 R		Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		285	25/07/2022	2208-24000		1,025.00 R		Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	07/06/2022	2208-24002		-495.52 R		Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	25/07/2022	2208-24003	0.00	15.40 R	Www.Hulltrains.Co.Uk	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Elections, Licensing and Registration		Other Hired And Contracted Services	265	27/06/2022	2208-24004		60.00 R		Yes
Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Waste Management	Supplies and Services Premises	Conference Meetings Cleaning Maintenance & Toiletries	253 127	21/07/2022 28/06/2022	2208-24005 2208-24006		20.00 R 365.10 R		Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	28/06/2022	2208-24006		216.98 R		Yes Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29/06/2022	2208-24008		29.76 R		Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/07/2022	2208-24009	0.00	54.12 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/07/2022	2208-24010		50.94 R		Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/07/2022	2208-24011		31.66 R		Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/07/2022 19/07/2022	2208-24012 2208-24013		721.36 R 891.90 R		Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/06/2022	2208-24013		7.96 R		
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		205	18/07/2022	2208-24015		374.87 R		Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		256	10/07/2022	2208-24016		13.25 R		Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Teaching Furniture & Equipment	207	07/07/2022	2208-24017		150.00 R		Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care		General Amenity For Clients/Residents	285	12/07/2022	2208-24018 2208-24019		16.58 R		Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residents Leaving Care Allowances	285 634		2208-24019		-16.58 R 250.00 R		Yes
Leeds City Council	30/09/2022 City Development	Recreation		Other Hired And Contracted Services	265	19/07/2022	2208-24020		390.00 R		
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/07/2022	2208-24022	0.00	35.00 R	Www.Leedsrugby.Com	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/07/2022	2208-24023	0.00	27.74 R	Www.Livefoodsdirect.Co	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04/07/2022	2208-24024		83.92 R		Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Customer Access		Operational Furniture And Equipment Computer Software & Equipment	203 214	30/06/2022 27/06/2022	2208-24025 2208-24026		169.32 R 81.00 R		Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Social Care	Supplies and Services Employees	Occupational Health	214 85	27/06/2022	2208-24026		150.00 R		Yes Yes
Leeds City Council	30/09/2022 Resources	Human Resources		Computer Software & Equipment	214	28/06/2022	2208-24027		605.00 R		Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Occupational Health	85	29/06/2022	2208-24029	0.00	139.93 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/09/2022 Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	29/06/2022	2208-24030		10,483.31 R		Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Human Resources Social Care	Supplies and Services Employees	Computer Software & Equipment Occupational Health	214 85	29/06/2022 30/06/2022	2208-24031 2208-24032		605.00 R 35.80 R		Yes Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Social Care Human Resources	Supplies and Services		85 214	30/06/2022	2208-24032		35.80 R 81.00 R		Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Occupational Health	85	30/06/2022	2208-24034		139.93 R		Yes
Leeds City Council	30/09/2022 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	01/07/2022			120.77 R		Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	01/07/2022	2208-24036	0.00	46.17 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/09/2022 Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214		2208-24037	0.00	54.72 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Occupational Health	85	01/07/2022	2208-24038	0.00	195.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Service Strategy	Employees Supplies and Services	Occupational Health Publication And Promotion	85 267		2208-24039 2208-24040	0.00	400.00 R -300.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/09/2022 Adults and Health	Service Strategy		Publication And Promotion	267		2208-24041	0.00	76.23 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/07/2022	2208-24042	0.00	2,028.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Occupational Health	85		2208-24043	0.00	302.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/09/2022 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	12/07/2022	2208-24044	0.00	-0.01 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Democratic Services Democratic Services		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		2208-24045 2208-24046	0.00	101.00 R 89.60 R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care			205		2208-24047	0.00	1.479.99 R	Www.Nisbets.Com	Yes
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		2208-24048	0.00	78.96 R	Www.Nisbets.Com	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage			265		2208-24049	0.00	-143.96 R	Www.Nisbets.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210		2208-24050	0.00	455.26 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Parks and Countryside	Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203		2208-24051 2208-24052	0.00	23.99 R 67.47 R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside			203		2208-24053	0.00	877.57 R	Www.Nisbets.Com	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205		2208-24054	0.00	126.94 R	Www.Nisbets.Com	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		2208-24055	0.00	34.06 R	Www.Nisbets.Com	Yes
Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Children and Families	Property and Contracts	Premises	General Maintenance	104		2208-24056	0.00	30.00 R	Www.Ovoenergy.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Markets & City Centre Management	Supplies and Services Premises	General Maintenance	205 104		2208-24057 2208-24058	0.00	278.92 R 198.50 R	Www.Partydelights.Co.U Www.Planning.Co	Yes Yes
Leeds City Council	30/09/2022 Resources	Sustainable Energy & Air Quality		Other Hired And Contracted Services	265		2208-24059	0.00	411.83 R	Www.Planning.Co	Yes
Leeds City Council	30/09/2022 City Development	Asset Management Services	Employees	Professional Subscriptions	89		2208-24060	0.00	106.83 R	Www.Planning.Co	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2208-24061	0.00	171.41 R	Www.Premierbarriers.Co	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205		2208-24062	0.00	57.75 R	Www.Preservationequipm	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2208-24063 2208-24064	0.00	430.45 R 54.95 R	Www.Preservationequipm Www.Preservationequipm	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8		2208-24065	0.00	8.304.30 R	Www.Prosperorecruitmen	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2022	2208-24066	0.00	6,271.53 R	Www.Prosperorecruitmen	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2208-24067	0.00	475.72 R	Www.Proturf.Co.Uk	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care		Bought In Professional Services	277	21/07/2022	2208-24068	0.00	216.00 R	Www.Psychological-Consul	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Transport	Miscellaneous Transport Related Costs	202 324		2208-24069 2208-24070	0.00	178.30 R 7.641.00 R	Www.Quicksarchery.Co.U Www.Riponfarmservices.	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Miscellaneous Transport Related Costs	324	19/07/2022	2208-24071	0.00	3,388.09 R	Www.Riponfarmservices.	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage			203		2208-24072	0.00	51.92 R	Www.Scafftag.Co.Uk	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Food & Drink	231		2208-24073	0.00	337.82 R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside		Operational Materials	205		2208-24074	0.00	42.48 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Operational Materials	205 205		2208-24075 2208-24076	0.00	62.89 R 224.99 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/06/2022	2208-24077	0.00	120.82 R	Www.Screwfix.Com	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment			Operational Materials	205		2208-24078	0.00	41.50 R	Www.Screwfix.Com	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		205	30/06/2022	2208-24079	0.00	71.62 R	Www.Screwfix.Com	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services		Clothing & Uniforms	241	01/07/2022	2208-24080	0.00	39.98 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205		2208-24081 2208-24082	0.00	114.48 R 582.49 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/07/2022	2208-24083	0.00	303.29 R	Www.Screwfix.Com	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2208-24084	0.00	43.32 R	Www.Screwfix.Com	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2208-24085	0.00	40.82 R	Www.Screwfix.Com	Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		205		2208-24086	0.00	616.66 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Parks and Countryside Environmental Action (City Centre)	Supplies and Services Supplies and Services		205 241		2208-24087 2208-24088	0.00	36.56 R 35.82 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/09/2022 Communities, Flodsing and Environment	Recreation	Premises	Maintenance Of Buildings	101		2208-24089	0.00	47.70 R	Www.Screwfix.Com	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Premises	General Maintenance	104		2208-24090	0.00	66.63 R	Www.Screwfix.Com	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2208-24091	0.00	143.67 R	Www.Screwfix.Com	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Employees	Basic Pay Operational Materials	1		2208-24092 2208-24093	0.00	26.66 R 37.49 R	Www.Screwfix.Com Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Parks and Countryside Recreation	Supplies and Services Premises	Operational Materials General Maintenance	205 104		2208-24093	0.00	37.49 R 13.99 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Operational Materials	205		2208-24095	0.00	127.45 R	Www.Screwfix.Com	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/07/2022	2208-24096	0.00	99.96 R	Www.Screwfix.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		205		2208-24097	0.00	21.12 R	Www.Screwfix.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	205		2208-24098	0.00	-659.00 R	Www.Shopatdcrs.Co.	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 City Development	Shared Services Recreation	Supplies and Services Transport	Operational Furniture And Equipment Public Transport Expenses	203 310	22/07/2022 27/06/2022	2208-24099 2208-24100	0.00	51.20 R 20.00 R	Www.Signgeer.Com Www.Siktaxis.Co.Uk	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Transport	Public Transport Expenses Public Transport Expenses	310		2208-24101	0.00	23.00 R	Www.Sjktaxis.Co.Uk	Yes
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services	Advertising	211		2208-24102	0.00	36.66 R	Www.Spareroom.Co.Uk	Yes
Leeds City Council	30/09/2022 City Development	Recreation			203		2208-24103	0.00	95.00 R	Www.Sportsafeuk.Com	Yes
Leeds City Council	30/09/2022 City Development	Recreation Recreation	Supplies and Services	Resaleable Materials Admission Charges To Schools	204	28/06/2022 05/07/2022	2208-24104 2208-24105	0.00	18.00 R 217.36 R	Www.Sportsafeuk.Com Www.Sta.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Recreation		Resaleable Materials	283 204		2208-24106	0.00	70.25 R	Www.Sta.Co.Uk	Yes Yes
Leeds City Council	30/09/2022 City Development	Recreation	Employees	Training & Development	70		2208-24107	0.00	820.00 R	Www.Sta.Co.Uk	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care			205		2208-24108	0.00	41.22 R	Www.Theglowcompany.Co.Uk	Yes
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Operational Materials	205		2208-24109	0.00	12.50 R	Www.Theworks.Co.Uk	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		2208-24110	0.00	12.99 R	Www.Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206		2208-24111 2208-24112	0.00	26.67 R 32.00 R	Www.Theworks.Co.Uk Www.Theworks.Co.Uk	Yes Yes
Leeds City Council	30/09/2022 Resources	Shared Services	Supplies and Services	Operational Materials	205		2208-24113	0.00	361.47 R	Www.Totalid.Co.Uk	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Supplies and Services		205		2208-24114	0.00	303.80 R	Www.Totalid.Co.Uk	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Advertising	211		2208-24115	0.00	606.67 R	Www.Totalmerchandise	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310		2208-24116	0.00	36.10 R	Www.Tpexpress.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Technology Social Care	Supplies and Services Appropriations	Computer Software & Equipment Leaving Care Allowances	214 634	06/07/2022 04/07/2022	2208-24117 2208-24118	0.00	16.80 R 25.00 R	Www.Twilio.Com Www.Utilita.Co.Uk	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/07/2022	2208-24119	0.00	5.00 R	Www.Utilita.Co.Uk	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	11/07/2022	2208-24120	0.00	60.00 R	Www.Utilita.Co.Uk	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2022	2208-24121	0.00	40.00 R	Www.Utilita.Co.Uk	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321		2208-24122	0.00	65.00 R	Www.Utilita.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		2208-24123 2208-24124	0.00	9.00 R 9.00 R	Www.Wymetro.Com Www.Wymetro.Com	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310		2208-24124	0.00	9.00 R 9.00 R	Www.Wymetro.Com Www.Wymetro.Com	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	Public Transport Expenses	310		2208-24126	0.00	9.00 R	Www.Wymetro.Com	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	21/07/2022	2208-24127	0.00	349.00 R	Www.Zoolabuk.Com	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5		2208-24128	0.00	4,980.25 C	WYBONE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre) Waste Management	Supplies and Services Capital	Operational Furniture And Equipment FURNITURE AND EQUIPMENT	203 5		2208-24129 2208-24130	0.00	749.85 R 4,980.25 C	WYBONE LTD WYBONE LTD	No No
Locus Ony Council	50/03/2022 Communities, Housing and Environment	viasio ivianagement	Gapitai	I GRATIONE AND EQUIPMENT	อ	20/00/2022	2200-24130	0.00	4,500.25 G	WIDONE EID	140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment			Operational Furniture And Equipment	203		2208-24131	0.00	1,992.10 R	WYBONE LTD	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Strategic Landlord	Cleaner Neighbourhood Teams HRA Council Housing Growth Programme	Supplies and Services Capital	Operational Furniture And Equipment OTHER COSTS	203 7	30/08/2022 12/08/2022	2208-24132 2208-24133	0.00	1,593.68 R 13,000.00 C	WYBONE LTD WYCA General Operating Account	No No
Leeds City Council as Accountable Body	30/09/2022 Scial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/08/2022	2208-24134	0.00	7,495.02 R	Wycar Leys Bulwell - Lifeways	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-24135	0.00	120.00 R	WYCH SIGN LTD	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/08/2022	2208-24136	0.00	16,210.72 R	Wykebeck Court Care Home	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	17/08/2022 17/08/2022	2208-24137 2208-24138	0.00	37,170.30 R 22.196.90 R	Wykebeck Court Care Home Wykebeck Court Care Home	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/08/2022	2208-24139	0.00	2,253.80 R	Wykebeck Court Care Home	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	17/08/2022	2208-24140	0.00	6,088.24 R	Wykewood Care Home (Exemplar Healthcare)	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Public Health	Appropriations	Leaving Care Allowances Public Health Commissioned Services	634	14/07/2022 05/08/2022	2208-24141 2208-24142	0.00	2.39 R 175.00 R	Wyng Properties Ltd	Yes No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Customer Access	Agency Payments Supplies and Services		526 277	10/08/2022	2208-24143	0.00	25.50 R	Xerox (UK) Ltd Xiaohong Dai	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-24144	0.00	18.00 R	Xiaohong Dai	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		265	08/08/2022	2208-24145	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Advertising Section 17	211 551	13/07/2022 15/08/2022	2208-24146 2208-24147	0.00	10.82 R 1,396.20 R	Xtras Y Graham-Roe	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services		205	04/07/2022	2208-24148	0.00	91.00 R	Yaadgaar Sweet Centre	Yes
Leeds City Council as Accountable Body	30/09/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/08/2022	2208-24149	0.00	17,260.00 R	Yad Voezer Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548 548	05/08/2022	2208-24150	0.00	5.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	12/08/2022 19/08/2022	2208-24151 2208-24152	0.00	5.50 R 5.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Contact	548	26/08/2022	2208-24153	0.00	5.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546	10/08/2022	2208-24154	0.00	102.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	18/08/2022 18/08/2022	2208-24155 2208-24156	0.00	455.35 R 213.50 R	YBL LTD YBL LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	18/08/2022	2208-24157	0.00	252.45 R	YBL LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	18/08/2022	2208-24158	0.00	504.90 R	YBL LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	18/08/2022	2208-24159	0.00	120.63 R	YBL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	18/08/2022 18/08/2022	2208-24160 2208-24161	0.00	66.40 R 123.70 R	YBL LTD YBL LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	18/08/2022	2208-24162	0.00	421.53 R	YBL LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	18/08/2022	2208-24163	0.00	262.30 R	YBL LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	18/08/2022	2208-24164	0.00	185.98 R	YBL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	18/08/2022 22/08/2022	2208-24165 2208-24166	0.00	94.69 R 214.73 R	YBL LTD YBL LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	22/08/2022	2208-24167	0.00	283.46 R	YBL LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	22/08/2022	2208-24168	0.00	352.22 R	YBL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	23/08/2022 26/08/2022	2208-24169 2208-24170	0.00	130.95 R 301.84 R	YBL LTD YBL LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2022	2208-24171	0.00	69.25 R	YBL LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2022	2208-24172	0.00	71.60 R	YBL LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2022	2208-24173	0.00	1,157.07 R	YBL LTD	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	26/08/2022 26/08/2022	2208-24174 2208-24175	0.00	57.56 R 584.59 R	YBL LTD YBL LTD	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2022	2208-24176	0.00	178.15 R	YBL LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2022	2208-24177	0.00	214.73 R	YBL LTD	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care Assessment And Care Management	Agency Payments	Placement Support Other Hired And Contracted Services	550 265	26/08/2022 05/08/2022	2208-24178 2208-24179	0.00	187.23 R 250.00 R	YBL LTD Ycs Cleaning Services LTD	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/08/2022	2208-24179	0.00	475.00 R	Ycs Cleaning Services LTD Ycs Cleaning Services LTD	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/08/2022	2208-24181	0.00	100.00 R	Ycs Cleaning Services LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2022	2208-24182	0.00	5.00 R	Ydnpa	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Communities, Housing and Environment	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Allowances Bought In Professional Services	634 277	12/07/2022 03/08/2022	2208-24183 2208-24184	0.00	5.00 R 10.00 R	Ydnpa Yemane Tesfaldet	Yes No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	17/08/2022	2208-24185	0.00	10.00 R	Yemane Tesfaldet	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	17/08/2022	2208-24186	0.00	28.00 R	Yemane Tesfaldet	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Adults and Health	Community Safety		Other Hired And Contracted Services Residential Care Dementia	265 571	22/07/2022 17/08/2022	2208-24187 2208-24188	0.00	16.20 R 2,965.52 R	Yesss Electrical Yew Tree Care Centre	Yes No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Communities, Housing and Environment	Services For Older People - 65 And Over Customer Access	Agency Payments Supplies and Services		277	03/08/2022	2208-24188	0.00	2,965.52 R 9.00 R	Yew Tree Care Centre Yodit Hagos	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	03/08/2022	2208-24190	0.00	18.00 R	Yodit Hagos	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-24191	0.00	18.00 R	Yodit Hagos	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277 277	10/08/2022 17/08/2022	2208-24192 2208-24193	0.00	18.00 R 18.00 R	Yodit Hagos	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Recreation	Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	265	19/08/2022	2208-24194	0.00	50.00 R	Yodit Hagos Yoga Glow Leeds	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2022	2208-24195	0.00	1,044.28 R	Yolka Digital Ltd	No
Leeds City Council	30/09/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	17/08/2022	2208-24196	0.00	1,044.28 R	Yolka Digital Ltd	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	30/08/2022 30/08/2022	2208-24197 2208-24198	0.00	5,330.00 R -679.00 R	York And Scarborough Teaching Hospitals York And Scarborough Teaching Hospitals	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	08/07/2022	2208-24199	0.00	927.68 R	York Coffee Emporium Li	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	20/07/2022	2208-24200	0.00	290.15 R	York Maze	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Transport	External Hire -Occasional External Hire -Occasional	304	04/07/2022	2208-24201	0.00	525.00 R	York Pullman Bus Compa	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/07/2022 11/07/2022	2208-24202 2208-24203	0.00	1,065.00 R 1,030.00 R	York Pullman Bus Compa York Pullman Bus Compa	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	External Hire -Occasional	304	12/07/2022	2208-24204	0.00	480.00 R	York Pullman Bus Compa	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Transport	External Hire -Occasional	304	22/07/2022	2208-24205	0.00	1,225.00 R	York Pullman Bus Compa	Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Adults and Health	Social Care	Transport	External Hire -Occasional Other Hired And Contracted Services	304 265	25/07/2022 25/08/2022	2208-24206 2208-24207	0.00	380.00 R 131.50 R	York Pullman Bus Compa Yorkshire Ambulance NHS Trust	Yes No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	25/08/2022	2208-24208	0.00	125.00 R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	25/08/2022	2208-24209	0.00	125.00 R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	30/09/2022 Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	25/08/2022	2208-24210	0.00	125.00 R	Yorkshire Ambulance NHS Trust	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Transport Supplies and Services	Miscellaneous Transport Related Costs Other Hired And Contracted Services	324 265	25/08/2022 31/08/2022	2208-24211 2208-24212	0.00	125.00 R 125.00 R	Yorkshire Ambulance NHS Trust Yorkshire Ambulance NHS Trust	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-24213	0.00	6,433.87 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-24214	0.00	932.30 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/08/2022	2208-24215	0.00	245.88 R	Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/08/2022 03/08/2022	2208-24216 2208-24217	0.00	7,697.01 R 196.38 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/08/2022	2208-24218	0.00	6,956.38 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-24219	0.00	932.30 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/08/2022	2208-24220	0.00	245.88 R	Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	03/08/2022 03/08/2022	2208-24221 2208-24222	0.00	7,800.65 R 174.56 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/08/2022	2208-24223	0.00	196.38 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-24224	0.00	7,800.65 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/08/2022	2208-24225	0.00	174.56 R	Yorkshire And Humber Healthcare Alliance	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/08/2022	2208-24226	0.00	196.38 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-24227	0.00	6,761.73 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	10/08/2022 10/08/2022	2208-24228 2208-24229	0.00	932.30 R 245.88 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2022	2208-24230	0.00	6,669.49 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/08/2022	2208-24231	0.00	932.30 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	10/08/2022 10/08/2022	2208-24232 2208-24233	0.00	245.88 R 7,832.29 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/08/2022	2208-24234	0.00	174.56 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/08/2022	2208-24235	0.00	196.38 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/08/2022	2208-24236	0.00	1,400.00 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/08/2022 24/08/2022	2208-24237 2208-24238	0.00	6,818.04 R 932.30 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/08/2022	2208-24239	0.00	245.88 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2022	2208-24240	0.00	7,604.27 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568 574	24/08/2022 17/08/2022	2208-24241 2208-24242	0.00	196.38 R 4,739.28 R	Yorkshire And Humber Healthcare Alliance YORKSHIRE CARE GROUP	No No
Leeds City Council Leeds City Council	30/09/2022 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services	Nursing Care Dementia Recurring & Major Grants Projects	229	03/08/2022	2208-24242	0.00	4,739.28 R 12,750.00 R	YORKSHIRE CARE GROUP Yorkshire Dance	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/08/2022	2208-24244	0.00	848.00 R	Yorkshire Dance	No
Leeds City Council		Parks and Countryside	Supplies and Services	Food & Drink	231	11/07/2022	2208-24245	0.00	320.00 R	Yorkshire Flapjack	Yes
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	24/08/2022 24/08/2022	2208-24246 2208-24247	0.00	4,009.60 R 572.80 R	Yorkshire Homecare Yorkshire Homecare	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/08/2022	2208-24248	0.00	551.98 R	Yorkshire Housing	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	31/08/2022	2208-24249	0.00	1,120.00 R	Yorkshire Housing	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 265	31/08/2022	2208-24250 2208-24251	0.00	469.00 R 574.50 R	Yorkshire Housing	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	25/08/2022 25/08/2022	2208-24251	0.00	1,980.00 R	Yorkshire Ladies Council (Hostels) Ltd Yorkshire Mediation Services	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/08/2022	2208-24253	0.00	1,320.00 R	Yorkshire Mediation Services	No
Leeds City Council	30/09/2022 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	11/08/2022	2208-24254	0.00	66,294.25 R	YORKSHIRE MESMAC	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Adults and Health	Libraries, Arts & Heritage Social Services Support Services	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	27/06/2022 27/06/2022	2208-24255 2208-24256	0.00	195.42 R 114.00 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2022 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	27/06/2022	2208-24257	0.00	33,168.98 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2022 Adults and Health	Social Services Support Services	Supplies and Services	Office Consumables	210	27/06/2022	2208-24258	0.00	0.77 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2022 City Development	Employment & Skills	Supplies and Services	Teaching Materials Office Consumables	202	27/06/2022	2208-24259	0.00	48.53 R 7.16 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Recreation Learning	Supplies and Services Supplies and Services	Teaching Materials	210 202	27/06/2022 27/06/2022	2208-24260	0.00	7.16 R 30.49 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/06/2022	2208-24262	0.00	183.60 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2022 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	04/07/2022	2208-24263	0.00	36,382.56 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Strategic Accounts	Social Care Central Control Accounts (Ex Cttee 07)	Supplies and Services	Food & Drink Plant and Machinery	231 102	07/07/2022 10/07/2022	2208-24264 2208-24265	0.00	314.62 R 34,841.86 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2022 Strategic Accounts 30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services		231	14/07/2022	2208-24266	0.00	324.72 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/07/2022	2208-24267	0.00	540.88 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	15/07/2022	2208-24268	0.00	29.70 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2022 Strategic Accounts 30/09/2022 Communities, Housing and Environment	Central Control Accounts (Ex Cttee 07) Parks and Countryside	Supplies and Services Supplies and Services	Plant and Machinery Food & Drink	102 231	18/07/2022 20/07/2022	2208-24269 2208-24270	0.00	32,045.07 R 147.00 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2022 Children and Families	Learning	Supplies and Services	Teaching Materials	202	20/07/2022	2208-24271	0.00	18.59 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/07/2022	2208-24272	0.00	96.99 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	21/07/2022 21/07/2022	2208-24273 2208-24274	0.00	610.81 R 57.55 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Plant and Machinery	102	25/07/2022	2208-24274	0.00	14,543.16 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	25/07/2022	2208-24276	0.00	120.00 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		205	25/07/2022	2208-24277	0.00	180.00 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Waste Management Social Care	Supplies and Services	Operational Materials Teaching Materials	205 202	25/07/2022 01/08/2022	2208-24278 2208-24279	0.00	204.00 R 32.97 R	Yorkshire Purchasing O YORKSHIRE PURCHASING ORGANISATION	Yes No
Leeds City Council Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	202	01/08/2022	2208-24279	0.00	210.90 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/08/2022	2208-24281	0.00	-609.40 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/08/2022	2208-24282	0.00	94.90 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	04/08/2022 04/08/2022	2208-24283 2208-24284	0.00	148.24 R 33.71 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Children and Families	Social Care		Teaching Furniture & Equipment	207	04/08/2022	2208-24285	0.00	62.70 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/08/2022	2208-24286	0.00	191.90 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	05/08/2022	2208-24287 2208-24288	0.00	183.44 R 133.07 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/08/2022 05/08/2022	2208-24289	0.00	94.30 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/08/2022	2208-24290	0.00	736.34 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/08/2022	2208-24291	0.00	207.98 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials	202 202	05/08/2022 05/08/2022	2208-24292 2208-24293	0.00	42.42 R 78.75 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/08/2022	2208-24294	0.00	132.85 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Children and Families	Social Care		Teaching Furniture & Equipment	207	05/08/2022	2208-24295	0.00	60.27 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		210	05/08/2022	2208-24296	0.00	5.80 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	05/08/2022 05/08/2022	2208-24297 2208-24298	0.00	19.39 R 42.96 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		204	15/08/2022	2208-24299	0.00	230.80 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Children and Families	Social Care		Teaching Furniture & Equipment	207	16/08/2022	2208-24300	0.00	19.50 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services		202 202	19/08/2022 19/08/2022	2208-24301 2208-24302	0.00	11.90 R 6.38 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care	Supplies and Services Supplies and Services		202	22/08/2022	2208-24302	0.00	6.38 R 117.30 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/08/2022	2208-24304	0.00	15.86 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Children and Families	Social Care		Teaching Furniture & Equipment	207	22/08/2022	2208-24305	0.00	45.51 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 202	22/08/2022 24/08/2022	2208-24306 2208-24307	0.00	151.34 R 54.90 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Children and Families 30/09/2022 Resources	Commercial Services	Supplies and Services		231	24/08/2022	2208-24307	0.00	55.68 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/08/2022	2208-24309	0.00	279.96 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/08/2022	2208-24310	0.00	26.36 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	30/08/2022 30/08/2022	2208-24311 2208-24312	0.00	74.92 R 64.50 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24312		68.56 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/08/2022	2208-24314	0.00	37.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24315		90.84 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	30/08/2022 30/08/2022	2208-24316 2208-24317		68.29 R 125.10 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/08/2022	2208-24318	0.00	40.54 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/08/2022	2208-24319	0.00	118.45 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/08/2022	2208-24320	0.00	104.80 R	YORKSHIRE PURCHASING ORGANISATION	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capi Reve	tal Or Beneficiary Name nue	Procurement Card
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/08/2022	2208-24321	0.00	30.67 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/08/2022	2208-24322	0.00	83.84 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231 231	30/08/2022 30/08/2022	2208-24323 2208-24324	0.00	74.12 R 41.02 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231	30/08/2022	2208-24325	0.00	126.24 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24326	0.00	69.72 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231		2208-24327	0.00	21.20 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services Supplies and Services		231	30/08/2022	2208-24328	0.00	77.24 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services		231 231	30/08/2022 30/08/2022	2208-24329 2208-24330	0.00	95.88 R 62.31 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24331	0.00	72.38 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24332	0.00	105.25 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	30/08/2022 30/08/2022	2208-24333 2208-24334	0.00	130.73 R 67.82 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24335	0.00	50.64 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/08/2022	2208-24336	0.00	72.18 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24337	0.00	72.45 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	30/08/2022 30/08/2022	2208-24338 2208-24339	0.00	55.57 R 72.45 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24340	0.00	-7.30 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24341	0.00	22.43 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24342	0.00	36.68 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	30/08/2022 30/08/2022	2208-24343 2208-24344	0.00	111.21 R 26.57 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24345	0.00	56.61 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/08/2022	2208-24346	0.00	17.36 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24347	0.00	53.65 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	30/08/2022 30/08/2022	2208-24348 2208-24349	0.00	32.57 R 50.66 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24350	0.00	56.92 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24351	0.00	70.19 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24352	0.00	63.71 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	30/08/2022 30/08/2022	2208-24353 2208-24354	0.00	54.51 R 39.48 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24355	0.00	35.37 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24356	0.00	84.37 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24357	0.00	81.86 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	30/08/2022 30/08/2022	2208-24358 2208-24359	0.00	32.47 R 80.85 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24360	0.00	18.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/08/2022	2208-24361	0.00	41.24 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24362	0.00	13.01 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	30/08/2022 30/08/2022	2208-24363 2208-24364	0.00	86.95 R 50.71 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24365	0.00	22.43 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231		2208-24366	0.00	7.93 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24367	0.00	25.36 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	30/08/2022 30/08/2022	2208-24368 2208-24369	0.00	62.82 R 65.53 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24370	0.00	38.62 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/08/2022	2208-24371	0.00	30.39 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	30/08/2022	2208-24372	0.00	2.18 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Resources 30/09/2022 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	30/08/2022 30/08/2022	2208-24373 2208-24374	0.00	77.43 R 48.58 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	30/08/2022	2208-24375	0.00	325.25 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Children and Families	Social Care		Operational Furniture And Equipment	203	30/08/2022	2208-24376	0.00	475.51 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 202	30/08/2022 30/08/2022	2208-24377 2208-24378	0.00	21.50 R 57.99 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	30/08/2022	2208-24379	0.00	63.80 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	31/08/2022	2208-24380	0.00	90.90 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services		231	31/08/2022	2208-24381	0.00	122.47 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 202	31/08/2022 31/08/2022	2208-24382 2208-24383	0.00	37.95 R 63.06 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	31/08/2022	2208-24384	0.00	123.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/08/2022	2208-24385	0.00	97.51 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	31/08/2022	2208-24386	0.00	67.81 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 202	31/08/2022 31/08/2022	2208-24387 2208-24388	0.00	66.83 R 195.41 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2022 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	31/08/2022	2208-24389	0.00	36.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		202	31/08/2022	2208-24390	0.00	78.75 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2022 Strategic Landlord 30/09/2022 Strategic Accounts	PFI Central Control Accounts (Ex Cttee 07)	Supplies and Services Premises	PFI Unitary Charges YORKSHIRE WATER	278 1	19/08/2022 25/08/2022	2208-24391 2208-24392	0.00	850,332.42 R 880.74	Yorkshire Transformations Limited R Yorkshire Water	No No
Leeds City Council	30/09/2022 Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	YORKSHIRE WATER	i	25/08/2022	2208-24393	0.00		R Yorkshire Water	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Employees	Agency Staff	8	11/08/2022	2208-24394	0.00	3,260.00 R	YORKSHIRE YOUTH & MUSIC LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Memberships	226	01/08/2022	2208-24395	0.00	1,593.00 R	YORKSHIRE'S GT HOUSE CASTLES & GARDENS	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	12/08/2022 12/08/2022	2208-24396 2208-24397	0.00	28,493.43 R 27,574.29 R	Young Foundations Ltd Young Foundations Ltd	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/08/2022	2208-24398	0.00	28,493.43 R	Young Foundations Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/08/2022	2208-24399	0.00	-1,838.29 R	Young Foundations Ltd	No
Leeds City Council	30/09/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569		2208-24400	0.00	3,976.00 R	Youth Hubz	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511		2208-24401 2208-24402	0.00	19.14 R 186.42 R	Ytc (Selby) REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2022	2208-24402	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/08/2022	2208-24404	0.00	805.20 R	Yunus Miah	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		2208-24405	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Adults and Health 30/09/2022 Children and Families	Other Generic Services Social Care	Agency Payments Agency Payments	Fees To Carers Services Rendered By Other Organisations	563 511	16/08/2022 05/08/2022	2208-24406 2208-24407	0.00	127.20 R 745.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2208-24408	0.00	175.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-24409	0.00	9.00 R	Z Marcinkeviciene	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2208-24410		12.00 R	Z Marcinkeviciene	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/08/2022 24/08/2022	2208-24411 2208-24412		9.00 R 9.00 R	Z Marcinkeviciene Z Marcinkeviciene	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-24413		9.00 R	Z Marcinkeviciene	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	04/08/2022	2208-24414	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2022	2208-24415	0.00	27.00 R	Zakaria Samwiil-Jangul	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-24416	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		2208-24417 2208-24418	0.00	9.00 R	Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277	03/08/2022 03/08/2022	2208-24419	0.00	22.50 R 18.00 R	Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-24420	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	10/08/2022	2208-24421	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/08/2022 10/08/2022	2208-24422 2208-24423	0.00	18.00 R 81.00 R	Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277	10/08/2022	2208-24424	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2208-24425	0.00	22.50 R	Zakaria Samwiil-Jangul	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-24426 2208-24427	0.00	18.00 R 18.00 R	Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2208-24428	0.00	18.00 R	Zakaria Samwiil-Jangul	No.
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-24429	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-24430	0.00	36.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-24431 2208-24432	0.00	27.00 R 18.00 R	Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-24433	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2022	2208-24434	0.00	9.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-24435	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277		2208-24436 2208-24437	0.00	18.00 R 22.50 R	Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277	24/08/2022	2208-24438	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Allowances	546		2208-24439	0.00	13.32 R	Zara Leeds Briggate	Yes
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2208-24440 2208-24441	0.00	27.00 R 22.50 R	Zari Tsegay Zari Tsegay	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services		277		2208-24442	0.00	36.00 R	Zari Tsegay	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-24443	0.00	18.00 R	Zari Tsegay	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-24444	0.00	10.00 R	Zarin Khan	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 City Development	Customer Access Highways	Supplies and Services Supplies and Services	Bought In Professional Services Operational Furniture And Equipment	277 203	10/08/2022 01/08/2022	2208-24445 2208-24446	0.00	10.00 R -42.96 R	Zarin Khan ZEN INTERNET LTD	No No
Leeds City Council	30/09/2022 City Development	Highways	Supplies and Services		203		2208-24447	0.00	20,096.91 R	ZEN INTERNET LTD	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	19/08/2022	2208-24448	0.00	10,000.00 R	ZEST HEALTH FOR LIFE	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Grant Related Expenditure	290		2208-24449	0.00	32,777.63 R	Zest Leeds	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	211 277	10/08/2022 24/08/2022	2208-24450 2208-24451	0.00	685.00 R 18.00 R	Zest Media Publications Limited Zimeer Bi	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/08/2022	2208-24452	0.00	450.00 R	Zira Hussain	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2208-24453	0.00	1,350.00 R	Zira Hussain	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Subsistence Consultancy Services	256 259		2208-24454 2208-24455	0.00	228.52 R 1,297.30 R	Zizzi Leeds Zoe Thomas Social Work	Yes No
Leeds City Council	30/09/2022 Resources	Commercial Services		Other Hired And Contracted Services	265		2208-24456	0.00	94.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2022	2208-24457	0.00	303.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2208-24458	0.00	124.28 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Benefits, Wlefare and Poverty Customer Access	Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	12/08/2022 17/08/2022	2208-24459 2208-24460	0.00	100.00 R 18.00 R	REDACTED PERSONAL DATA Zoobie Bhutta	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Computer Software & Equipment	214		2208-24461	0.00	1,400.00 R	Zoocha	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Communities	Supplies and Services	Computer Software & Equipment	214		2208-24462	0.00	1,400.00 R	Zoocha	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services		277 213	18/07/2022 22/07/2022	2208-24463 2208-24464	0.00	11.99 R 143.88 R	Zoom.Us 888-799-9666 Zoom.Us 888-799-9666	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services Supplies and Services	Operational Materials	205		2208-24465	0.00	1,252.65 R	Zootech (UK) Ltd	No
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services	Food & Drink	231	16/07/2022	2208-24466	0.00	10.50 R	Ztl*mister Coffee	Yes
Leeds City Council	30/09/2022 City Development	Recreation	Supplies and Services		231		2208-24467	0.00	7.00 R	Ztl*mister Coffee	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		285 205		2208-24468 2208-24469	0.00	13.75 R 21.12 R	Ztl*northern Snooker Cent Ztl*northern Snooker Cent	Yes Yes
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services		277		2208-24470	0.00	27.00 R	Zuzana Panuskova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2208-24471	0.00	24.00 R	Zuzana Panuskova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		2208-24472	0.00	18.00 R 27.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2208-24474	0.00	27.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2208-24475	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2208-24476	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		2208-24477 2208-24478	0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2208-24479	0.00	18.00 R	Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	24/08/2022	2208-24480	0.00	31.50 R	Zuzana Panuskova	No
Leeds City Council	30/09/2022 Communities, Housing and Environment			Bought In Professional Services	277		2208-24481	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/09/2022 Communities, Housing and Environment 30/09/2022 Children and Families	Customer Access Resources & Strategy		Bought In Professional Services Operational Furniture And Equipment	277 203		2208-24482 2208-24483	0.00	18.00 R 700.00 R	Zuzana Panuskova ZYCHEM LTD	No No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		2208-24484	0.00	300.00 R	10 TH LEEDS BROWNIE PACK	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/08/2022	2208-24485	0.00	300.00 R	10th Leeds Rainbows	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services		226		2208-24486	0.00	81.95 R	123 Reg Ltd	Yes
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Memberships Placement Support	226 550		2208-24487 2208-24488	0.00	40.97 R 3.40 R	123 Reg Ltd 1855 Station Buiding L	Yes Yes
Leeds City Council	30/09/2022 City Development	Highways	Capital	CONSTRUCTION	3		2208-24489	0.00	828.00 C	2 Works Tm Limited	No
Leeds City Council	30/09/2022 City Development	Highways	Capital	OTHER COSTS	7	24/08/2022	2208-24490	0.00	6,294.00 C	2 Works Tm Limited	No
Leeds City Council Leeds City Council	30/09/2022 City Development 30/09/2022 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	24/08/2022 30/08/2022	2208-24491 2208-24492	0.00	7,136.00 R 400.00 C	2 Works Tm Limited 2 Works Tm Limited	No No
Leeds City Council	30/09/2022 City Development	Highways		Other Hired And Contracted Services	265		2208-24493	0.00	4,030.00 R	2 Works Tri Limited 2 Works Tm Limited	No.
Leeds City Council	30/09/2022 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	26/08/2022	2208-24494	0.00	2,400.00 R	21 Degrees Digital	No
Leeds City Council	30/09/2022 Adults and Health	Public Health		Publication And Promotion	267		2208-24495	0.00	2,000.00 R	21 Degrees Digital	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2208-24496 2208-24497	0.00	399.70 R 19,613.38 R	22 Street Lane Nursery 22 Street Lane Nursery	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2208-24498	0.00	800.00 R	22 Street Lane Nursery 22 Street Lane Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-24499	0.00	523.18 R	22 Street Lane Nursery	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-24500	0.00	16,872.00 R	24/7 Support UK Limited	No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/08/2022 11/08/2022	2208-24501 2208-24502	0.00	12,600.00 R 7,764.00 R	24/7 Support UK Limited 24/7 Support UK Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-24502	0.00	26,640.00 R	24/7 Support UK Limited 24/7 Support UK Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/08/2022	2208-24504	0.00	12,600.00 R	24/7 Support UK Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2208-24505	0.00	12,600.00 R	24/7 Support UK Limited	No No
Leeds City Council Leeds City Council	30/09/2022 Children and Families 30/09/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/08/2022 12/08/2022	2208-24506 2208-24507	0.00	36,900.00 R 12,600.00 R	24/7 Support UK Limited 24/7 Support UK Limited	No No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/08/2022	2208-24508	0.00	27,528.00 R	24/7 Support UK Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/08/2022	2208-24509	0.00	13,020.00 R	24/7 Support UK Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/08/2022	2208-24510	0.00	13,020.00 R	24/7 Support UK Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Number	VAT Amount	Rev	pital Or Beneficiary Name venue	Procurement Card
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/08/2022	2208-24511	0.00	38,130.00 R	24/7 Support UK Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/08/2022	2208-24512	0.00	13,020.00 R	24/7 Support UK Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	18/08/2022	2208-24513	0.00	670.00 R	2CQR Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	21/07/2022	2208-24514	0.00	1,048.00 R	2laa031821721 Ltr Fami	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/07/2022	2208-24515	0.00	75.00 R	2maa031758900 Td E-Pmt	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/07/2022	2208-24516	0.00	75.00 R	2maa031778484 Td E-Pmt	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/07/2022	2208-24517	0.00	75.00 R	2maa031780297 Td E-Pmt	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/07/2022	2208-24518	0.00	49.00 R	2maa031781124 Td E-Pmt	Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/08/2022	2208-24519	0.00	6,650.00 R	365 Response	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	19/08/2022	2208-24520	0.00	5,777.35 R	365 Response	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/08/2022	2208-24521	0.00	854.68 R	3D PRODUCTIONS	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-24522	0.00	13,015.00 R	3D PRODUCTIONS	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-24523	0.00	15,080.00 R	3D PRODUCTIONS	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-24524	0.00	31,690.00 R	3D PRODUCTIONS	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	18/08/2022	2208-24525	0.00	4,480.00 R	3D PRODUCTIONS	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-24526	0.00	4,480.00 R	3D PRODUCTIONS	No
Leeds City Council	30/09/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/08/2022	2208-24527	0.00	840.00 R	3D PRODUCTIONS	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	05/08/2022	2208-24528	0.00	1,125.00 R	3GS (UK) Limited	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	10/08/2022	2208-24529	0.00	1,725.00 R	3GS (UK) Limited	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/08/2022	2208-24530	0.00	300.00 R	3rd Kirkstall Brownies	No
Leeds City Council	30/09/2022 Strategic Accounts	Miscellaneous	Supplies and Services		227	30/08/2022	2208-24531	0.00	300.00 R	3rd Kirkstall Rainbows	No
Leeds City Council	30/09/2022 Communities, Housing and Environment	Parks and Countryside	Premises	Premises Security Services	162	04/08/2022	2208-24532	0.00	2,612.30 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/08/2022	2208-24533	0.00	1,980.04 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	08/08/2022	2208-24534	0.00	6,993.60 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	08/08/2022	2208-24535	0.00	1,631.84 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/08/2022	2208-24536	0.00	1,980.04 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/08/2022	2208-24537	0.00	1,980.04 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2022 Resources	Commercial Services	Employees	Agency Staff	8	18/08/2022	2208-24538	0.00	5,008.50 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/08/2022	2208-24539	0.00	1,980.04 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/08/2022	2208-24540	0.00	1,980.04 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Section 17	551	11/07/2022	2208-24541	0.00	3.10 R	43025045 Costa Coffee	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2022	2208-24542	0.00	6.70 R	43036390 Costa Coffee	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/07/2022	2208-24543	0.00	4.05 R	43036390 Costa Coffee	Yes
Leeds City Council	30/09/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/07/2022	2208-24544	0.00	9.80 R	43036390 Costa Coffee	Yes
Leeds City Council	30/09/2022 Resources	Technology	Supplies and Services	Consultancy Services	259	26/08/2022	2208-24545	0.00	7,200.00 R	4C Strategies Limited	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-24546	0.00	14,292.20 R	79 2 81 Childcare Ltd	No
Leeds City Council	30/09/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2022	2208-24547	0.00	393.90 R	79 2 81 Childcare Ltd	No
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